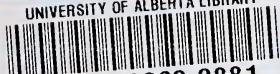


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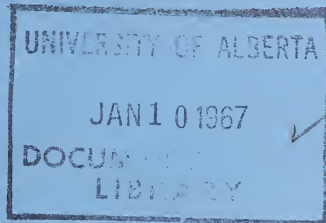
PROVINCE OF SASKATCHEWAN

# PUBLIC ACCOUNTS

FOR THE

FISCAL YEAR ENDED MARCH 31

1966



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PROVINCE OF SASKATCHEWAN

# PUBLIC ACCOUNTS

FOR THE

FISCAL YEAR ENDED MARCH 31

1966



REGINA, SASKATCHEWAN:

Printed by LAWRENCE AMON, Printer to the Queen's Most Excellent Majesty  
1966.









TO HIS HONOUR.

THE HONOURABLE ROBERT LEITH HANBIDGE,

*Lieutenant Governor of the Province of Saskatchewan.*

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to submit herewith the Public Accounts of the Province of Saskatchewan for the fiscal year ended March 31, 1966.

Respectfully submitted,

W. ROSS THATCHER,  
*Provincial Treasurer.*

REGINA, SASKATCHEWAN,  
*December 16, 1966.*

THE HONOURABLE W. ROSS THATCHER,  
*Provincial Treasurer of Saskatchewan.*

SIR:


I have the honour of presenting herewith the Public Accounts of the Province of Saskatchewan for the fiscal year ended March 31, 1966.

Respectfully submitted,

A. T. WAKABAYASHI,  
*Deputy Provincial Treasurer.*

REGINA, SASKATCHEWAN,  
*December 16, 1966.*





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## EXPENDITURE

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# AGRICULTURE

## (Ordinary Expenditure)

(\$4,546,972.79)

### ADMINISTRATION (\$189,752.32)

Department Head—Salary .....	\$ 15,349.98
Permanent Positions—Salaries .....	81,807.76
Day Labour, Casual and Part-Time Employment .....	979.61
Professional and Technical Services .....	327.00
Rents, Insurance and Utility Services .....	5,514.04
Publicity, Advertising and Printing .....	463.53
Repairs and Maintenance .....	917.98
Travel, Sustenance and Vehicle Expenses .....	2,653.60
Postage and Communications .....	2,565.54
Stationery and Office Supplies .....	52,882.83
Scientific and Educational Supplies .....	306.21
Compensation for Loss .....	25,021.72
Office Equipment .....	817.56
Sundry .....	144.96
	<u>\$ 189,752.32</u>

#### Detail of Above Expenditures

##### *Salaries, Services and Gratuities:*

Anderson, E. J. ....	\$ 283.63	McLeod, M. G. ....	\$ 323.70
Anderson, K. ....	4,566.92	Monckton, B. ....	347.83
Arnot, J. A. ....	10,344.00	Oancia, S. J. ....	942.00
Bueche, K. M. ....	4,500.00	Parker, P. ....	2,134.00
Cels, P. J. ....	2,010.13	Parsons, D. O. ....	3,058.43
Dean, M. L. ....	3,098.39	Pearce, G. C. ....	8,172.00
Donaldson, J. T. ....	7,554.00	Schmidt, D. P. ....	4,041.29
Gendur, J. M. ....	184.04	Toth, M. ....	3,177.00
Godbout, M. ....	3,849.34	Whiteside, J. F. ....	4,571.85
Hamblet, I. ....	4,878.00	Woodall, G. H. ....	178.12
Horner, W. H. ....	15,349.98	Zora, E. E. ....	5,406.00
Kennedy, J. L. ....	868.44	Payees under \$100.00 (1) .....	22.22
Kessler, I. C. ....	2,826.01		
Kullman, G. E. ....	5,280.00		
Lamothe, I. ....	170.03		
		<u>\$ 98,137.35</u>	

##### *Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$ 208.00	Horner, W. H. ....	\$ 583.32
British American Oil		Imperial Oil Ltd. ....	395.19
Co. Ltd. ....	199.37	Whiteside, J. F. ....	328.31
Canadian Aircraft Co. ....	324.00	Payees under \$100.00 (6) .....	203.49
Central Vehicle Agency .....	276.00		
Department of Public Works			
(Repair Division) .....	135.92		
		<u>\$ 2,653.60</u>	

##### *Other Expenses:*

Addressograph-Multigraph		Department of Municipal	
of Canada Ltd. ....	\$ 1,126.29	Affairs .....	\$ 126.00
Barber-Ellis of Regina Ltd. ....	2,082.04	Dick, A. B., Co. of Canada	
Burroughs Business Machines		Ltd. ....	504.25
Ltd. ....	263.97	Dick, W. J., & Co. Ltd. ....	100.47
Caxton Printing Ltd. ....	339.04	Esterhazy Miner .....	153.65
Clearprint Engraving Co. ....		General Binding Corp.	
Ltd. ....	3,045.58	Canada Ltd. ....	162.16
Commercial Printers Ltd. ....	635.20	General Films Ltd. ....	540.17
Continuous Forms		Gestetner (Canada) Ltd. ....	272.49
(Saskatchewan) Ltd. ....	208.89	Globe Envelopes Ltd. ....	5,817.34
Crain, R. L., Ltd. ....	132.65	Graphia Supply Co. ....	122.66
Crown Zellerbach Paper		International Business	
Co. Ltd. ....	756.86	Machines Co. Ltd. ....	265.95



## ADMINISTRATION—(Concluded)

*Other Expenses:—(Concluded)*

MacLaren Advertising Co.		Saskatchewan Government	
Ltd. ....	\$ 388.92	Insurance Office .....	\$ 127.50
McIntosh Publishing Co.		Saskatchewan Government	
Ltd. ....	134.89	Printing Co. ....	870.71
Mid-West Paper Ltd. ....	3,338.28	Saskatchewan Government	
Mimeograph & Addresser		Telephones .....	2,355.30
Sales & Service .....	215.51	Underwood Ltd. ....	149.54
Minnesota Mining & Mfg.		Wascana Office Equipment	
of Canada Ltd. ....	254.86	Ltd. ....	293.10
Moore Business Forms Ltd. ...	6,451.57	Weyburn Review .....	374.54
O. K. Marking Devices Ltd. ...	312.52	Whiteside, J. F. ....	327.00
Pitney-Bowes of Canada		Willson Stationery Co. Ltd. ...	1,011.46
Ltd. ....	214.14	Workmen's Compensation	
Postmaster .....	207.43	Board .....	25,021.72
Printing Papers Ltd. ....	408.42	Xerox of Canada Ltd. ....	5,226.19
Purchasing Agency .....	14,408.03	Payees under \$100.00 (62) ....	1,818.84
Queen's Printer .....	6,449.53		
Regina Stationers Ltd. ....	1,817.65		\$ 88,961.37
Riley's Reproductions Ltd. ....	128.06		

## AGRICULTURAL INFORMATION DIVISION (\$50 291.26)

Permanent Positions—Salaries .....	\$ 26,942.05
Temporary Positions—Salaries .....	1,765.24
Day Labour, Casual and Part-Time Employment .....	473.17
Publicity, Advertising and Printing .....	10,065.68
Repairs and Maintenance .....	1,040.68
Travel, Sustenance and Vehicle Expenses .....	1,787.55
Postage and Communications .....	1,273.39
Contractual Services (Other) .....	4,067.00
Scientific and Educational Supplies .....	2,748.25
Sundry .....	128.25
	\$ 50,291.26

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Birrell, G. N. ....	\$ 2,655.00	McConnell, J. J. ....	\$ 9,390.00
Brass, E. M. ....	1,765.24	Quigley, L. B. ....	2,734.84
Bray, N. R. ....	203.95		
Carlson, G. C. ....	6,920.00		
Folk, J. ....	3,666.43		\$ 29,180.46
Howell, G. N. ....	1,845.00		

*Travel, Sustenance and Vehicle Expenses:*

Carlson, G. C. ....	\$ 424.97
Central Vehicle Agency .....	111.01
McConnell, J. J. ....	1,209.38
Payees under \$100.00 (2) .....	42.19
	\$ 1,787.55

*Other Expenses:*

Broadcasting Station CHAB ...	100.00	Postmaster .....	\$ 375.82
Canadian Broadcasting Corporation .....	10,000.00	Saskatchewan Government	
Executive Council, Cine-Graphic Division .....	1,708.51	Telephones .....	843.60
General Films Ltd. ....	871.21	Television Station CFQC .....	800.00
Harmony Record House .....	103.34	Television Station CHAB .....	100.00
King Size Photo Service Ltd. ....	216.06	Television Station CKCK .....	2,990.07
McConnell, J. J. ....	115.80	Payees under \$100.00 (34) ....	684.19
National Drugs Ltd. ....	414.65		\$ 19,323.25



## ECONOMICS AND STATISTICS BRANCH (\$83,407.61)

Branch Head—Salary .....	\$ 12,108.00
Permanent Positions—Salaries .....	50,520.10
Temporary Positions—Salaries .....	9,738.14
Day Labour, Casual and Part-Time Employment .....	383.77
Professional and Technical Services .....	175.00
Repairs and Maintenance .....	348.91
Travel, Sustenance and Vehicle Expenses .....	5,108.80
Postage and Communications .....	1,489.99
Contractual Services (Other) .....	470.87
Scientific and Educational Supplies .....	872.87
Office Equipment .....	2,078.97
Sundry .....	112.19
	<u>\$ 83,407.61</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Baptiste, V. J. ....	\$ 215.59	Oancia, S. J. ....	\$ 3,177.24
Barber, S. H. ....	5,182.82	Osten, J. J. ....	3,984.00
Bighead, M. T. ....	630.00	Richardson, M. M. ....	3,711.44
Bosche, D. M. ....	595.42	Sanderson, E. L. ....	628.55
Bray, N. R. ....	8,536.50	Smith, J. M. ....	3,543.00
Brown, J. A. ....	12,108.00	Storey, G. G. ....	6,462.00
Clarke, K. R. ....	154.03	Thomsen, G. A. ....	1,436.79
Evans, E. H. ....	8,172.00	Wilcox, S. K. ....	760.76
Gartner, G. J. ....	6,740.00		
Gebhard, W. C. ....	1,424.19		
Hutcheon, A. D. ....	4,872.00		\$ 72,750.01
Jacobs, R. S. ....	415.68		

## Travel, Sustenance and Vehicle Expenses:

Air Canada .....	\$ 530.00	Nipawin Air Services Ltd. ....	\$ 177.24
Barber, S. H. ....	577.20	Storey, G. G. ....	984.24
Bray, N. R. ....	838.30	Payees under \$100.00 (2) ....	68.70
Brown, J. A. ....	806.57		
Central Vehicle Agency .....	252.08		
Gartner, G. J. ....	583.42		\$ 5,108.80
Hutcheon, A. D. ....	291.05		

## Other Expenses:

Centre for Community Studies .....	\$ 100.00	Saskatchewan Government Telephones .....	\$ 564.65
Commercial Printers Ltd. ....	1,561.28	Saskatchewan Institute of Agrolgists .....	172.50
Free Press Weekly		Underwood Ltd. ....	356.77
Prairie Farmer .....	177.50	Western Producer .....	151.50
General Films Ltd. ....	281.22	Payees under \$100.00 (35) ....	703.41
Montreal Star Co. Ltd. ....	139.00		
Mumey, G. A. ....	295.37		\$ 5,548.80
Postmaster .....	867.59		
SCM (Canada) Ltd. ....	178.01		

## ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS (\$451,950.93)

## PRINTING AND ADVERTISING (\$27,848.08)

Publicity, Advertising and Printing .....	\$ 27,393.06
Contractual Services (Other) .....	303.60
Scientific and Educational Supplies .....	151.42
	<u>\$ 27,848.08</u>



## ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS—(Continued)

## PRINTING AND ADVERTISING—(Concluded)

*Other Expenses:*

Bessborough Hotel .....	\$ 303.60	Modern Press .....	\$ 2,401.72
Central Press (1953) Ltd. ....	141.34	Monarch Press Ltd. ....	347.05
Commercial Printers Ltd. ....	7,019.09	Pacific Press Ltd. ....	113.60
Forbes, Anderson Press Ltd. ...	1,162.41	Printercraft Ltd. ....	322.19
Globe & Mail .....	210.69	Queen's Printer .....	3,000.07
Leader Post Ltd. ....	140.80	Saskatchewan Government	
MacLaren Advertising		Printing Co. ....	9,085.13
Co. Ltd. ....	647.06	University of Guelph .....	129.00
MacLean-Hunter Publishing		Payees under \$100.00 (19) ....	603.45
Co. Ltd. ....	122.72		
Melville Advance			
Publishing Co. Ltd. ....	207.42		\$ 27,848.08
Midwest Litho Ltd. ....	1,890.74		

## GENERAL EXPENSES (\$490.64)

Honorariums and Special Services: Payees under \$100.00 (7) .....	\$ 150.00
Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (9) .....	129.20
Sundry: Payees under \$100.00 (6) .....	211.44
	<u>\$ 490.64</u>

## MISCELLANEOUS ADVISORY COUNCILS (\$461.20)

Honorariums and Special Services .....	\$ 185.00
Travel, Sustenance and Vehicle Expenses .....	276.20
	<u>\$ 461.20</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Payees under \$100.00 (5) .....	\$ 185.00
<i>Travel, Sustenance and Vehicle Expenses:</i>	
Hanke, L. ....	\$ 107.90
Payees under \$100.00 (4) .....	168.30
	<u>\$ 276.20</u>

## EARNED GRANTS TO APPROVED ORGANIZATIONS (\$308,797.83)

*Class "A" Exhibitions (\$142,957.55)*

<i>Grants:</i>	
Regina Exhibition Association Ltd. ....	\$ 83,829.85
Saskatoon Industrial Exhibition Ltd. ....	59,127.70
	<u>\$ 142,957.55</u>

*Class "B" Exhibitions (\$35,198.75)*

<i>Grants:</i>	
Battlefords Agricultural Society .....	\$ 4,516.25
Estevan Agricultural Society .....	3,000.00
Lloydminster Agricultural Exhibition Association Ltd. ....	2,618.00
Melfort Agricultural Society .....	4,017.83
Moose Jaw Exhibition Co. Ltd. ....	4,500.00
Prince Albert Agricultural Society .....	4,968.00
Swift Current Agricultural Exhibition Association .....	3,000.00
Weyburn Agricultural Society .....	3,787.62
Yorkton Agricultural & Industrial Exhibition Association Ltd. ....	4,791.05
	<u>\$ 35,198.75</u>



## ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS—(Continued)

## EARNED GRANTS TO APPROVED ORGANIZATIONS—(Continued)

## Class "C" Agricultural Societies (\$22,257.61)

## Grants—Agricultural Society of:

Abernethy .....	\$ 568.08	Moosomin .....	\$ 375.75
Alameda .....	668.97	Nipawin & District .....	1,500.00
Arcola .....	838.38	Nokomis .....	527.25
Broadview .....	347.50	Ogema .....	493.10
Camduff .....	520.28	Perdue .....	445.88
Central Butte & District .....	620.00	Radisson .....	338.00
Churchbridge .....	712.56	Redvers .....	344.50
Connaught .....	511.63	Rosthern .....	118.00
Coronach .....	250.38	St. Walburg & District .....	300.45
Craik .....	947.63	Saltcoats .....	640.25
Creelman .....	681.30	Shand .....	398.88
Davidson .....	533.63	Shaunavon .....	172.95
Eastend .....	133.00	Stoughton .....	406.13
Fertile Valley .....	548.00	Tantallon .....	552.20
Gainsborough .....	712.63	Touchwood .....	484.75
Glenavon & District .....	658.68	Turtleford & District .....	321.13
Golburn .....	402.01	United .....	485.81
Grenfell .....	320.45	Victory .....	417.88
Humboldt .....	750.00	Wapella .....	337.38
Invermay .....	669.70	Whitewood .....	244.75
Kelvington .....	545.75	Payees under \$100.00 (2) .....	98.50
Kennedy .....	480.75		
Kerrobert .....	115.50		
Maple Creek .....	265.25		\$ 22,257.61
Maryfield .....	452.01		

## Farm Boys' and Girls' Camps (\$6,585.12)

## Grants:

Battlefords Agricultural Society .....	\$ 483.89
Lloydminster Agricultural Society .....	700.00
Melfort Agricultural Society .....	700.00
Moose Jaw Exhibition Co. Ltd. ....	700.00
Prince Albert Agricultural Society .....	700.00
Regina Exhibition Association Ltd. ....	700.00
Saskatoon Industrial Exhibition Ltd. ....	700.00
Swift Current Agricultural Exhibition Association .....	510.85
Weyburn Agricultural Society .....	690.38
Yorkton Agricultural & Industrial Exhibition Association Ltd. ....	700.00
	\$ 6,585.12

## Assistance for Transportation of 4-H Club Members to the Prince Albert Fair (\$745.48)

Travel, Sustenance and Vehicle Expenses .....	\$ 647.79
Sundry .....	97.69
	\$ 745.48

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Payees under \$100.00 (1) .....\$ 52.33

## Other Expenses:

Payees under \$100.00 (1) .....\$ 45.36

## Travel, Sustenance and Vehicle Expenses:

Athabaska Airways Ltd. ....	\$ 102.00
Charpentier, A. ....	150.83
Charpentier, W. ....	115.26
Payees under \$100.00 (5) .....	279.70
	\$ 647.79



ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS—(Continued)

EARNED GRANTS TO APPROVED ORGANIZATIONS—(Continued)

4-H Club Activities (Non-Recoverable) (\$3,820.00)

Grants:

Battlefords Agricultural Society .....	\$	200.00
Biggar & District Association 4-H Clubs .....		200.00
Dinsmore 4-H Booster Club .....		154.00
Kerrobert Agricultural Society .....		188.00
Kindersley 4-H Fat Stock Show .....		130.00
Langenburg Market Class Stock Show & Sale .....		180.00
Lloydminster Agricultural Exhibition Association Ltd. ....		200.00
Maple Creek Agricultural Society .....		100.00
Meadow Lake Agricultural Society .....		100.00
Melfort Agricultural Society .....		200.00
Moose Jaw Exhibition Co. Ltd. ....		200.00
Ogema Agricultural Society .....		148.00
Prince Albert Agricultural Society .....		200.00
St. Walburg & District Agricultural Society .....		146.00
Saskatoon Industrial Exhibition Ltd. ....		176.00
Spiritwood Fat Stock Show Committee .....		200.00
Swift Current Agricultural Exhibition Association .....		200.00
Wadena & District Livestock Association .....		200.00
Weyburn 4-H Inter Calf Show .....		200.00
Whitewood Agricultural Society .....		200.00
Yorkton Agricultural & Industrial Exhibition Ltd. ....		200.00
Payees under \$100.00 (1) .....		98.00
	\$	3,820.00

4-H Club Activities (50% Recoverable from Federal Government) (\$27,055.06)

Grants:

Central Park 4-H Multiple Club .....	\$	106.00	Odessa 4-H Multiple Club .....	\$	105.00
Cumberland House 4-H Multiple Club .....		109.50	Paynton-Bresaylor 4-H Multiple Club .....		112.00
Green Lake 4-H Multiple Club .....		184.00	Radville 4-H Community Club .....		127.00
Happy Islander 4-H Multiple Club .....		151.50	University of Saskatchewan ...		5,076.56
Lac Vert 4-H Multiple Club ...		105.50	Payees under \$100.00 (542) ...		20,870.00
LaLoche 4-H Multiple Club ...		108.00		\$	27,055.06

Horticultural Societies (\$4,955.76)

Grants—Horticultural Society of:

Balcarres .....	\$	146.40	Regina .....	\$	200.00
Battlefords .....		153.13	Rosetown .....		157.25
Canora .....		118.13	Saskatoon .....		200.00
Carrot River .....		124.85	Spiritwood .....		129.50
Elfros .....		128.13	Sturgis .....		112.88
Eston .....		200.00	Swift Current .....		200.00
Indian Head .....		156.26	Tri City .....		139.63
Kamsack .....		200.00	Weyburn .....		187.38
Kindersley .....		175.00	Willoughby, W. ....		200.00
Last Mountain Lake .....		134.25	Wood River .....		100.08
Lloydminster .....		117.13	Yorkton .....		200.00
Melfort .....		200.00	Payees under \$100.00 (12) ....		765.88
Melville .....		200.00			
Moose Jaw .....		109.88		\$	4,955.76
Prince Albert .....		200.00			

Sundry Organizations (\$63,453.00)

Grants:

Agricultural Economics Research Council of Canada .....	\$	7,500.00
Royal Agricultural Winter Fair .....		1,000.00
Saskatchewan Aberdeen Angus Association .....		100.00
Saskatchewan Agricultural Society Association .....		200.00
Saskatchewan Dairy Cattle Breeders Association .....		985.00



## ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS—(Concluded)

## EARNED GRANTS TO APPROVED ORGANIZATIONS—(Concluded)

*Sundry Organizations—(Concluded)*

Saskatchewan Farmers' Union .....	\$ 8,000.00
Saskatchewan Horticultural Societies Association .....	200.00
Saskatchewan Live-Stock Board .....	12,000.00
Saskatchewan Poultry Board .....	850.00
Saskatoon Feeder Show & Sale Association .....	1,118.00
Saskatoon Industrial Exhibition Ltd. ....	1,500.00
University of Saskatchewan .....	30,000.00
	<u>\$ 63,453.00</u>

*Assistance to Exhibitors and Fairs Outside of Saskatchewan (\$626.75)*

Grants: Payees under \$100.00 (24) .....	\$ 626.75
	<u>626.75</u>

*Prize Money to Exhibitors at Provincial Fruit and Honey Show (\$174.75)*

Grants: Payees under \$100.00 (31) .....	\$ 174.75
	<u>174.75</u>

*Prize Money to Exhibitors at Provincial Seed Fair (\$968.00)*

Grants: Payees under \$100.00 (67) .....	\$ 968.00
	<u>968.00</u>

## SOIL SURVEY SERVICES (\$28,918.10)

Professional and Technical Services: University of Saskatchewan .....	\$ 28,918.10
	<u>28,918.10</u>

RESEARCH AND INVESTIGATION PROJECTS (SHAREABLE WITH THE FEDERAL GOVERNMENT—  
AGRICULTURAL REHABILITATION & DEVELOPMENT ACT) (\$82,435.08)

Professional and Technical Services: University of Saskatchewan .....	\$ 82,135.08
Travel, Sustenance and Vehicle Expenses: Ellis, J. G. ....	300.00
	<u>\$ 82,435.08</u>

## MASTER FARMER AWARD (\$3,000.00)

Grants:	
Babey, N. ....	\$ 2,000.00
Broeder, J. H. ....	1,000.00
	<u>\$ 3,000.00</u>

## AGRICULTURAL REPRESENTATIVES BRANCH (\$720,979.01)

## AGRICULTURAL REPRESENTATIVES SERVICE (\$713,384.11)

Branch Head—Salary .....	\$ 11,829.54
Permanent Positions—Salaries .....	516,486.14
Temporary Positions—Salaries .....	9,846.08
Day Labour, Casual and Part-Time Employment .....	33,724.01
Retiring Gratuities .....	2,338.88
Professional and Technical Services .....	1,473.16
Rents, Insurance and Utility Services .....	1,784.53
Publicity, Advertising and Printing .....	1,032.38
Repairs and Maintenance .....	1,371.09
Travel, Sustenance and Vehicle Expenses .....	84,659.90
Postage and Communications .....	23,896.74
Freight, Express, Cartage and Duty .....	3,980.94
Contractual Services (Other) .....	5,825.90
Stationery and Office Supplies .....	169.25



AGRICULTURAL REPRESENTATIVES BRANCH—(Continued)

AGRICULTURAL REPRESENTATIVES SERVICE—(Continued)

Scientific and Educational Supplies .....	\$	4,082.33
Miscellaneous Materials and Supplies .....		755.93
Taxes and Licences .....		156.14
Office Equipment .....		4,818.01
Educational and Scientific Equipment .....		4,836.47
Sundry .....		316.69
	\$	713,384.11

Detail of Above Expenditures

Salaries, Services and Gratuities:

Anderson, D. R. ....	\$	1,483.29	Hutchison, L. J. ....	\$	11,829.54
Antill, B. ....		2,583.00	Iverson, C. B. ....		612.20
Bannatyne, D. M. ....		3,660.00	Jacobs, R. L. ....		2,967.15
Barr, D. M. ....		8,502.00	Jobson, J. E. ....		848.00
Beaulieu, W. V. ....		8,502.00	Johnson, E. N. R. ....		9,390.00
Bereziak, P. ....		654.00	Johnson, V. ....		1,788.36
Beznoska, G. A. ....		3,210.00	Keefe, G. B. ....		5,213.69
Birrell, M. M. ....		3,621.00	Kingdon, H. R. ....		8,502.00
Bishop, D. M. ....		3,822.00	Konechny, A. H. ....		3,822.00
Blackburn, D. J. ....		4,158.00	Kossick, M. J. ....		3,025.58
Boone, F. P. ....		3,177.00	Koturbash, L. ....		8,502.00
Boyes, L. J. ....		7,180.09	Kunkel, J. W. ....		8,502.00
Boyle, B. ....		1,917.00	Lang, H. N. ....		8,502.00
Braden, M. ....		2,602.04	Larson, M. L. ....		1,134.84
Brassard, R. J. ....		8,502.00	Lees, L. J. ....		802.88
Brounstein, M. ....		8,502.00	Levee, A. L. ....		2,057.77
Brown, M. E. ....		1,487.37	MacKay, M. ....		8,502.00
Brusanowsky, M. C. ....		1,308.40	McDonald, B. K. ....		7,341.00
Casswell, C. G. ....		8,502.00	McIntyre, J. ....		6,132.17
Christenson, R. J. ....		8,502.00	McKenzie, E. W. ....		8,502.00
Clark, J. I. ....		8,502.00	McNabb, L. D. ....		4,823.14
Clark, P. ....		422.23	McRorie, H. D. ....		9,619.43
Cochrane, A. A. ....		1,856.68	Mareschal, J. L. ....		2,265.37
Colton, A. E. W. ....		8,502.00	Marlow, O. ....		3,822.00
Cooke, C. C. ....		8,502.00	Martin, D. C. ....		3,210.00
Danielson, I. J. ....		1,121.59	Martinkowski, I. ....		602.16
Derkatz, M. J. ....		3,822.00	Mattern, I. M. ....		128.11
Diduck, A. M. ....		133.98	Mattila, H. H. ....		7,539.00
Dieno, S. ....		1,242.02	Meek, V. ....		3,210.00
Dodd, M. M. ....		250.54	Mellon, C. L. ....		3,078.00
Dornes, A. R. ....		8,502.00	Middleton, R. E. ....		8,502.00
Drew, J. L. ....		8,058.00	Millar, V. E. ....		2,201.83
Driver, D. D. ....		2,927.53	Miller, F. D. ....		8,502.00
Duncan, H. J. ....		5,030.57	Miller, G. J. ....		1,658.65
Dunn, G. E. ....		2,332.93	Mooney, O. R. ....		9,390.00
England, D. M. ....		6,399.00	Myklebust, F. ....		145.32
England, P. H. ....		1,412.32	Mysak, O. ....		8,502.00
Evans, R. A. ....		5,743.64	Neilson, J. D. ....		8,502.00
Fenwick, G. R. ....		2,874.03	Nichol, G. N. ....		3,177.00
Goodbourn, G. B. ....		3,210.00	Nicholson, E. R. ....		576.14
Grant, D. H. ....		8,502.00	Noels, C. D. ....		3,251.09
Gronsdahl, J. K. ....		7,844.00	Oxman, M. W. ....		8,502.00
Guthell, C. E. ....		8,502.00	Parker, G. E. ....		6,198.00
Halford, J. W. ....		2,495.46	Pavier, J. E. ....		3,822.00
Haney, L. ....		301.01	Pearson, L. E. ....		2,640.00
Hanson, J. O. ....		7,554.00	Petersen, P. W. ....		8,502.00
Harris, E. A. ....		3,621.00	Peterson, L. I. ....		5,649.59
Heigh, G. E. ....		3,660.00	Plaster, M. J. ....		1,556.89
Hemstad, J. F. ....		6,984.00	Powell, G. V. E. ....		572.05
Hemstall, H. ....		108.21	Rowland, L. R. ....		611.52
Hickie, J. F. ....		8,236.00	Rowland, R. R. ....		6,084.00
Hoffort, J. J. ....		7,266.00	Rugg, A. J. ....		8,502.00
Horton, M. J. ....		1,056.00	Saum, P. S. ....		8,502.00
Huber, E. B. ....		2,640.00	Sawchuk, E. J. ....		1,692.49



## AGRICULTURAL REPRESENTATIVES BRANCH—(Continued)

## AGRICULTURAL REPRESENTATIVES SERVICE—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Schaffer, I. R. ....	\$ 2,097.68	Webster, A. J. ....	\$ 4,205.00
Seckinger, G. M. ....	3,121.00	Weisbeck, M. M. ....	3,210.00
Sereda, A. W. ....	7,710.00	White, N. L. ....	6,198.00
Sereda, I. E. ....	3,864.00	Wiebe, G. V. ....	139.09
Skibinsky, D. ....	687.47	Yackel, S. L. ....	712.55
Smith, J. E. ....	8,502.00	Zaremba, R. D. ....	1,120.23
Smith, R. ....	4,500.00	Zeeb, M. J. ....	1,294.15
Spannier, J. E. ....	1,762.00	Day Labour ....	316.14
Stimpson, J. H. ....	1,598.58	Payees under \$100.00 (7) ....	198.30
Strilchuk, B. J. ....	8,502.00		
Towriss, S. E. ....	2,446.48		
Voldeng, L. O. ....	3,211.09		
Weber, E. J. ....	3,822.00		
		\$	574,224.65

*Travel, Sustenance and Vehicle Expenses:*

Athabaska Airways Ltd. ....	\$ 151.54	Johnson, E. N. R. ....	\$ 1,629.19
Barr, D. M. ....	1,505.48	Keefe, G. B. ....	353.57
Beaulieu, W. V. ....	1,793.15	Kingdon, H. R. ....	997.86
Blackburn, D. J. ....	1,227.40	Koturbash, L. ....	850.43
Boyes, L. J. ....	1,647.14	Kumkel, J. W. ....	1,533.25
Brassard, R. J. ....	1,774.35	Lang, H. N. ....	2,109.90
British American Oil		Levee, A. L. ....	1,155.41
Co. Ltd. ....	1,080.14	MacKay, M. ....	1,723.32
British Book Service		McDonald, B. K. ....	1,446.35
(Canada) Ltd. ....	147.94	McIntyre, J. ....	1,187.47
Brounstein, M. ....	1,699.12	McKenzie, E. W. ....	1,404.94
Canadian Aircraft Co. ....	231.90	McNabb, L. D. ....	384.63
Casswell, C. G. ....	1,981.25	McRorie, H. D. ....	768.95
Central Vehicle Agency ....	205.52	Mattila, H. H. ....	536.05
Christenson, R. J. ....	1,495.59	Middleton, R. E. ....	1,780.05
Clark, J. I. ....	1,679.46	Miller, F. D. ....	1,325.54
Colton, A. E. W. ....	1,585.05	Mooney, O. R. ....	1,984.25
Cooke, C. C. ....	1,773.75	Mysak, O. ....	1,721.20
Department of Public Works		Neilson, J. D. ....	1,627.60
(Repair Division) ....	1,122.06	North Battleford Co-operative	
Domes, A. R. ....	987.83	Association Ltd. ....	199.67
Drew, J. L. ....	1,635.96	Oxman, M. W. ....	1,349.20
Driver, D. D. ....	264.75	Parker, G. E. ....	1,434.41
Duncan, H. J. ....	1,000.08	Petersen, P. W. ....	1,584.59
England, D. M. ....	1,649.16	Peterson, L. I. ....	1,068.78
England, P. H. ....	616.00	Rugg, A. J. ....	1,749.72
Evans, R. A. ....	1,106.80	Saum, P. S. ....	1,128.06
Federated Co-operatives Ltd. ...	559.28	Sereda, A. W. ....	1,528.41
Grant, D. H. ....	959.82	Shell Canada Ltd. ....	991.50
Gronsdahl, J. K. ....	1,969.36	Smith, J. E. ....	1,573.11
Gutheil, C. E. ....	1,564.45	Strilchuk, B. J. ....	481.62
Halford, J. W. ....	306.76	Texaco Canada Ltd. ....	571.67
Hanson, J. O. ....	1,911.96	Voldeng, L. O. ....	1,262.52
Hemstad, J. F. ....	320.72	Webster, A. J. ....	374.20
Hickie, J. F. ....	1,965.80	White, N. L. ....	318.44
Hoffort, J. J. ....	1,023.80	Payees under \$100.00 (39) ....	965.09
Humboldt Motors (1960)			
Ltd. ....	117.22		
Hutchison, L. J. ....	565.13		
Imperial Oil Ltd. ....	3,933.23		
		\$	84,659.90

*Other Expenses:*

A & N Signs Co. Ltd. ....	\$ 254.42	Blackburn, D. J. ....	\$ 336.30
Alberta Government		Boyes, L. J. ....	525.31
Telephones ....	189.85	Brassard, R. J. ....	225.83
Ball Cartage Co. Ltd. ....	499.15	Brounstein, M. ....	120.79
Barr, D. M. ....	149.62	Canadian Broadcasting	
Beaulieu, W. V. ....	301.45	Corporation ....	500.00
Bird Films Ltd. ....	2,279.91	Canadian Film Institute ....	325.67



AGRICULTURAL REPRESENTATIVES BRANCH—(Concluded)

AGRICULTURAL REPRESENTATIVES SERVICE—(Concluded)

Other Expenses:—(Concluded)

Canadian General Electric Co. Ltd. ....	\$ 153.44
Canadian National Express .....	224.78
Canadian Pacific Merchandise Service .....	211.76
Casswell, C. G. ....	500.77
Christenson, R. J. ....	440.41
Clark, J. I. ....	354.07
Colton, A. E. W. ....	335.73
Commercial Printers Ltd. ....	111.24
Cooke, C. C. ....	162.91
Cummings, C. ....	514.80
Department of Public Health, Computer Centre .....	1,693.84
Domes, A. R. ....	355.68
Dyck Bros. Ltd. ....	521.50
Eagle Stationery Ltd. ....	214.76
England, D. M. ....	239.09
Evans, R. A. ....	121.79
General Films Ltd. ....	1,752.57
Gestetner (Canada) Ltd. ....	2,653.99
Grant, D. H. ....	338.65
Gutheil, C. E. ....	248.89
Hanson, J. O. ....	364.24
Hemstad, J. F. ....	249.88
Hoffort, J. J. ....	160.36
Johnson, E. E. Inc. ....	167.36
Johnson, E. N. R. ....	100.77
Kamp Keewatin ....	284.00
Keefe, G. B. ....	299.71
King Size Photo Service Ltd. ....	224.30
Kingdon, H. R. ....	324.33
Koturbash, L. ....	327.00
Kunkel, J. W. ....	142.20
Lang, H. N. ....	359.97
MacKay, M. ....	499.98
MacKenzie, J. A., Ltd. ....	296.98
McDonald, B. K. ....	208.91
McKenzie, E. W. ....	143.56
McNabb, L. D. ....	243.74
MacKays Transport Co. Ltd. ....	132.20
Middleton, R. E. ....	519.48
Miller, F. D. ....	264.47
Mysak, O. ....	426.15
Neilson, J. D. ....	208.55
North American Van Lines Canada Ltd. ....	634.80
Norwood Foundry (Saskatchewan) Ltd. ....	135.20
Office Specialty Ltd. ....	125.77

Oravisaal Co. Inc. ....	\$ 1,295.29
Oxman, M. W. ....	243.31
Parker, G. E. ....	403.56
Perkins, J. L., Bookbinder Ltd. ....	130.00
Petersen, P. W. ....	413.39
Peterson, L. I. ....	245.58
Postmaster .....	2,437.30
R J Van Lines & Terminal ....	327.63
Radio Supply & Service Ltd. ....	961.90
Receiver General of Canada, Department of Public Printing .....	123.55
Receiver General of Canada, Unemployment Insurance ....	171.74
Rugg, A. J. ....	282.81
SCM Canada Ltd. ....	342.85
Saskatchewan Government Insurance Office .....	636.34
Saskatchewan Government Telephones .....	12,277.63
Saskatchewan Institute of Agrologists .....	1,190.00
Saum, P. S. ....	235.44
Sereda, A. W. ....	445.02
Smith, J. E. ....	202.48
Stoney Creek School District No. 332 .....	350.00
Strilchuk, B. J. ....	195.71
Television Station CKCK ....	105.45
Treasury Department, Cine-Graphic Division .....	337.75
Underwood Ltd. ....	433.20
University of Colorado State .....	331.10
University of Colorado Press .....	332.06
University of Saskatchewan .....	1,267.40
Voldeng, L. O. ....	251.00
Wascana Office Equipment Service Ltd. ....	107.74
Wessel Bros. Ltd. ....	308.15
Western Trophy Shop .....	349.16
West's Studio .....	101.92
White, N. L. ....	369.65
Winder's Storage & Distributors .....	397.75
Payees under \$100.00 (112) ..	3,192.82
	<u>\$ 54,499.56</u>

DISTRICT BOARD AND ADVISORY COUNCIL (\$7,594.90)

Rents, Insurance and Utility Services: Payees under \$100.00 (20) .....	\$ 328.50
Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (466) .....	7,248.40
Sundry: Payees under \$100.00 (1) .....	18.00
	<u>\$ 7,594.90</u>



## CUMBERLAND HOUSE FARM (\$49,335.92)

Permanent Positions—Salaries .....	\$	6,083.82
Day Labour, Casual and Part-Time Employment .....		14,891.81
Rents, Insurance and Utility Services .....		710.20
Repairs and Maintenance .....		101.42
Travel, Sustenance and Vehicle Expenses .....		1,533.80
Freight, Express, Cartage and Duty .....		123.08
Contractual Services (Other) .....		8,016.47
Medical and Hospital Supplies .....		108.70
Truck, Tractor, Aircraft and Machinery Supplies .....		1,594.72
Maintenance and Construction Materials .....		2,398.61
Miscellaneous Materials and Supplies .....		582.76
Land and Buildings .....		1,345.08
Trucks, Tractors and Other Motor Propelled Vehicles .....		185.00
Furniture, Furnishings and Fixtures .....		2,073.20
Construction, Maintenance and Farming Equipment .....		4,939.84
Livestock .....		4,500.00
Sundry .....		147.41
	\$	49,335.92

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Joinson, B. E. ....	\$	6,083.82
Day Labour .....		14,891.81
	\$	20,975.63

## Travel, Sustenance and Vehicle Expenses:

Carrot River Airways Ltd. ....	\$	540.80
Joinson, B. E. ....		851.79
Payees under \$100.00 (5) .....		141.21
	\$	1,533.80

## Other Expenses:

A I M Steel Ltd. ....	\$	1,006.46
Andrews, T. ....		5,577.00
Armco Drainage & Metal Products of Canada Ltd. ....		146.85
Beaver Lumber Co. Ltd. ....		1,124.01
Booth Fisheries Canadian Co. Ltd. ....		350.00
Bowman Bros. Ltd. ....		103.04
Bradburys Hardware & Marine Sales .....		121.16
Carriere, A. ....		1,400.00
Carrot River Hardware Co. Ltd. ....		407.99
Chaboyer, C. ....		157.50
Chaboyer, E. ....		375.00
Department of Agriculture, Conservation & Development Advance Account .....		115.97
Department of Natural Resources .....		375.24
Department of Natural Resources, Construction Advance Account .....		1,037.32

Department of Natural Resources, Northern Housing & Development Advance Account .....	\$	829.24
Eaton, T. Co. Canada Ltd. ....		593.90
Fournier Electric .....		1,008.10
Hanson, O. ....		105.00
Imperial Oil Ltd. ....		987.43
Johnston, W., Electric Ltd. ....		178.02
Joinson, B. E. ....		962.47
Klassen's Plumbing & Heating .....		329.13
Lilley, B., Draperies Ltd. ....		270.93
Lowing, G. J. ....		110.50
MacKay, R. ....		185.00
99 Garage .....		4,532.57
Northern Co-operative Trading Services Ltd. ....		245.98
Ringrose, T. W. ....		121.20
Scott, V. ....		3,100.00
Simpsons-Sears Ltd. ....		185.69
Sims Shell Service .....		100.43
Payees under \$100.00 (19) .....		683.36
	\$	26,826.49

## AGRICULTURAL EARNED ASSISTANCE (\$77,143.02)

## SURVEY AND STUDY PROJECTS (\$14,182.62)

Honorariums and Special Services .....	\$	7,318.00
Travel, Sustenance and Vehicle Expenses .....		6,824.62
Sundry .....		40.00
	\$	14,182.62



## AGRICULTURAL EARNED ASSISTANCE—(Concluded)

## SURVEY AND STUDY PROJECTS—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Anderson, G. A. ....	\$ 100.00	Payees under \$100.00 (220) ....	\$ 6,920.00
Leier, J. ....	117.00		
Seidle, F. ....	120.00		\$ 7,358.00
Zunti, M. A. ....	101.00		

## Travel, Sustenance and Vehicle Expenses:

By, O. M. ....	\$ 100.60	South, G. ....	\$ 128.03
Howard, G. ....	117.33	Thornton, G. D. ....	101.90
Klaus, J. F. ....	159.96	Zunti, M. A. ....	146.88
Leier, J. ....	116.81	Payees under \$100.00 (210) ...	5,400.65
Long, K. F. ....	138.64		
Moxley, Mrs., R. ....	131.30		
Richert, A. ....	110.11		\$ 6,824.62
Seidle, F. ....	172.41		

## FODDER AND PASTURE PROJECTS (\$9,212.00)

## Grants:

Big Stone Grazing Co-operative Ltd. ....	\$ 239.17
Blueberry Grazing Co-operative Ltd. ....	318.47
Chirnside Grazing Co-operative Ltd. ....	552.00
Claydon Grazing Co-operative Ltd. ....	1,080.53
Downey Lake Grazing Co-operative Ltd. ....	256.98
Gunn Grazing Co-operative Ltd. ....	225.00
Linacre Grazing Co-operative Ltd. ....	1,276.15
Pine Valley Grazing Co-operative Ltd. ....	3,452.00
Rural Municipality of Bjorkdale No. 426 ..	260.00
Sandy Lake Grazing Co-operative Ltd. ....	461.18
Swanson Grazing Co-operative Ltd. ....	1,090.52
	\$ 9,212.00

## EARNED ASSISTANCE (SHAREABLE WITH FEDERAL GOVERNMENT—AGRICULTURAL REHABILITATION AND DEVELOPMENT ACT) (\$53,748.40)

## Fodder and Pasture Projects

## Grants:

Artland Grazing Co-operative Ltd. ....	\$ 7,200.00
Broncho Grazing Co-operative Ltd. ....	2,960.00
Clearwater Grazing Co-operative Ltd. ....	708.76
East Cookson Grazing Co-operative Ltd. ....	6,492.00
Edgewater Grazing Co-operative Ltd. ....	1,168.37
Fir Ridge Grazing Co-operative Ltd. ....	400.00
Freemont Grazing Co-operative Ltd. ....	375.00
Grand Cheviot Grazing Co-operative Ltd. ....	405.91
Hyde Grazing Co-operative Ltd. ....	7,193.11
Island Lake Grazing Co-operative Ltd. ....	2,680.00
Lodge Lake Grazing Co-operative Ltd. ....	538.46
Neely Lake Grazing Co-operative Ltd. ....	1,584.87
Neilburg Grazing Co-operative Ltd. ....	9,200.00
Pascal Grazing Co-operative Ltd. ....	6,160.00
Reserve Grazing Co-operative Ltd. ....	1,450.00
Rolling Acres Grazing Co-operative Ltd. ....	1,108.07
Rothermere Grazing Co-operative Ltd. ....	1,122.63
Stump Lake Grazing Co-operative Ltd. ....	3,000.00
Payees under \$100.00 (1) ..	1.22
	\$ 53,748.40



## FARM LABOUR RECRUITMENT AND TRANSPORTATION (\$3,849.75)

## 1964-65 SEASON (\$5.68)

Sundry: Payees under \$100.00 (2)	\$ 5.68
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## 1965-66 SEASON (\$3,844.07)

Permanent Positions—Salaries	\$ 3,111.00
Travel, Sustenance and Vehicle Expenses	105.35
Postage and Communications	624.92
Sundry	2.80
	<u>\$ 3,844.07</u>

## Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Brennan, M. L.	\$ 3,111.00	Payees under \$100.00 (5)	\$ 105.35

*Other Expenses:*

Saskatchewan Government Telephones	\$ 466.73
Payees under \$100.00 (3)	160.99
	<u>\$ 627.72</u>

ANIMAL INDUSTRY BRANCH (\$545,938.78)

## ADMINISTRATION AND LIVESTOCK IMPROVEMENT (\$220,187.95)

## GENERAL EXPENSES (\$182,105.91)

Branch Head—Salaries	\$ 12,063.37
Permanent Positions—Salaries	127,903.30
Temporary Positions—Salaries	3,573.92
Day Labour, Casual and Part-Time Employment	1,863.84
Retiring Gratuities	6,810.12
Rents, Insurance and Utility Services	226.08
Repairs and Maintenance	549.03
Travel, Sustenance and Vehicle Expenses	18,224.73
Postage and Communications	4,476.11
Contractual Services (Other)	263.33
Scientific and Educational Supplies	190.30
Taxes and Licences	302.13
Office Equipment	5,267.50
Sundry	392.15
	<u>\$ 182,105.91</u>

## Detail of Above Expenditures

*Salaries, Services and Gratuities:*

Acton, T.	\$ 148.20	Hanna, H. S.	\$ 8,793.36
Andrews, E. C.	4,500.00	Jones, J. E.	3,660.00
Andrusiak, I. M.	3,757.40	May, R. W.	8,172.00
Beveridge, C. E.	11,625.85	Ridley, J. E.	9,948.00
Bieber, W.	4,500.00	Senior, Dr. V. E.	11,424.00
Bigelow, H. E. M.	2,979.00	Spencer, J. E.	5,052.00
Buchanan, C.	3,660.00	Staple, M. E.	4,500.00
Campbell, E. M.	9,564.00	Stuart, J. M.	4,500.00
Conrad, D. H.	9,024.00	Taylor, E. L.	6,163.63
Crook, V.	3,990.41	Webster, A. J.	7,198.00
Duck, B. A.	5,670.00	Zora, R. H.	4,500.00
Evans, G. T.	870.94	Day Labour	526.76
Evenden, E. V.	1,207.41	Payees under \$100.00 (2)	103.94
Goode, C. E.	8,172.00		
Guest, P. F.	3,822.00		
Gurstein, Z. L.	4,181.65		
			<u>\$ 152,214.55</u>



ANIMAL INDUSTRY BRANCH—(Continued)

## ADMINISTRATION AND LIVESTOCK IMPROVEMENT—(Continued)

## GENERAL EXPENSES—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Acton, T. ....	\$ 222.81	McArthur, N. ....	\$ 380.84
Air Canada .....	993.00	May, R. W. ....	868.58
Beveridge, C. E. ....	1,527.83	Ridley, J. E. ....	1,319.75
British American Oil Co. Ltd. ....	499.29	Ruecker, H. H. ....	118.72
Campbell, E. M. ....	699.97	Senior, Dr. V. E. ....	1,300.44
Canadian Motors Ltd. ....	160.30	Spencer, J. E. ....	1,065.12
Conrad, D. H. ....	1,486.93	Sutton, D. ....	179.85
Department of Public Works (Repair Division) .....	804.19	Texaco Canada Ltd. ....	122.84
Duck, B. A. ....	3,049.90	Webster, A. J. ....	603.75
Federated Co-operatives Ltd. ...	136.22	Payees under \$100.00 (10) ....	221.14
Goode, C. E. ....	1,608.17		
Imperial Oil Ltd. ....	855.09		
			\$ 18,224.73

*Other Expenses:*

Dictaphone Corporation Ltd. ...\$	153.70	Treasury Department, Taxation Branch .....	\$ 266.52
General Films Ltd. ....	3,257.69	Wascana Office Equipment Ltd. ....	2,026.19
Postmaster .....	2,615.11	Wascana Office Equipment (Service) Ltd. ....	120.60
Saskatchewan Government Insurance Office .....	226.08	Payees under \$100.00 (61) ....	977.84
Saskatchewan Government Telephones .....	1,842.90		
Saskatchewan Institute of Agrologists .....	180.00		\$ 11,666.63

## VETERINARY LABORATORY (\$38,082.04)

Permanent Positions—Salaries .....	\$ 25,177.44		
Temporary Positions—Salaries .....	1,107.10		
Day Labour, Casual and Part-Time Employment .....	2,046.37		
Travel, Sustenance and Vehicle Expenses .....	1,340.49		
Postage and Communications .....	746.25		
Freight, Express, Cartage and Duty .....	129.07		
Contractual Services (Other) .....	340.71		
Scientific and Educational Supplies .....	490.91		
Medical and Hospital Supplies .....	4,322.56		
Clothing and Clothing Material .....	201.95		
Office Equipment .....	170.16		
Educational and Scientific Equipment .....	1,859.00		
Sundry .....	150.03		
			\$ 38,082.04

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Arnusch, G. P. ....	\$ 3,298.12	Urquhart, Dr. R. G. ....	\$ 9,198.00
Blondeau, D. M. ....	1,089.21	Day Labour .....	2,046.37
Mitchell, J. V. ....	956.28		
Moffatt, R. E. ....	8,931.00		\$ 28,330.91
Szafron, M. P. ....	2,811.93		

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$ 312.00		
Urquhart, Dr. R. G. ....	774.27		
Payees under \$100.00 (6) .....	254.22		
			\$ 1,340.49



ANIMAL INDUSTRY BRANCH—(Continued)

## ADMINISTRATION AND LIVESTOCK IMPROVEMENT—(Concluded)

## VETERINARY LABORATORY—(Concluded)

*Other Expenses:*

American Veterinary Publications .....	\$ 149.16	Postmaster .....	\$ 160.00
Atlas Heating .....	272.04	Rainbow Laundry & Dry Cleaners Ltd. ....	259.12
Burroughs Wellcome & Co. (Canada) Ltd. ....	228.00	Regina Stationers Ltd. ....	166.40
Canadian Laboratory Supplies Ltd. ....	2,965.96	Saskatchewan Government Telephones .....	586.25
Central Scientific Co. of Canada Ltd. ....	1,043.20	Stevens & Son Ltd. ....	528.51
Federated Co-operatives Ltd. ...	112.25	Uniforms Registered of Toronto .....	107.76
Fisher Scientific Co. Ltd. ....	224.10	Payees under \$100.00 (47) ....	1,283.68
McKee, L. ....	115.52		
Pedersen, P., Ltd. ....	208.69		\$ 8,410.64

## FIELD SERVICES (\$214,560.44)

## DAIRY HERD IMPROVEMENT SERVICE (\$74,100.29)

Permanent Positions—Salaries .....	\$ 58,993.92
Rents, Insurance and Utility Services .....	182.50
Travel, Sustenance and Vehicle Expenses .....	12,149.45
Postage and Communications .....	348.28
Contractual Services (Other) .....	576.62
Medical and Hospital Supplies .....	1,168.99
Miscellaneous Materials and Supplies .....	111.74
Educational and Scientific Equipment .....	414.01
Sundry .....	154.78
	\$ 74,100.29

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Erickson, C. W. ....	\$ 5,280.00	Thue, B. ....	\$ 4,458.00
Ewart, D. A. ....	8,502.00	Topott, W. A. ....	5,280.00
Ginsburg, C. J. ....	2,611.63	Torgerson, C. ....	5,280.00
Harvey, F. C. ....	2,004.29	Weir, G. H. ....	5,280.00
MacPhedran, D. ....	5,280.00		
Miles, M. H. ....	5,280.00		
Morgan, J. ....	5,280.00		\$ 58,993.92
Mountford, W. A. ....	4,458.00		

*Travel, Sustenance and Vehicle Expenses:*

Erickson, C. W. ....	\$ 1,085.70	Thue, B. ....	\$ 928.07
Ewart, D. A. ....	1,770.25	Topott, W. A. ....	1,017.22
Ginsburg, C. J. ....	318.42	Torgerson, C. ....	1,328.35
Harvey, F. C. ....	435.69	Weir, G. H. ....	800.65
MacPhedran, D. ....	1,327.03		
Miles, M. H. ....	1,164.65		
Morgan, J. ....	831.30		\$ 12,149.45
Mountford, W. A. ....	1,142.12		

*Other Expenses:*

Archibalds Drug Store .....	\$ 163.10	Saskatchewan Co-operative Creamery Association Ltd. ....	\$ 226.10
Dairy Supplies Ltd. ....	637.73	Payees under \$100.00 (24) ....	1,106.76
Fisher Scientific Co. Ltd. ....	118.78		
Hollingshead, R. B. ....	325.13		
MacPhedran, D. ....	100.72		\$ 2,956.92
Rempel Dairy Equipment .....	278.60		



ANIMAL INDUSTRY BRANCH—(Continued)

## FIELD SERVICES—(Continued)

## DAIRY AND CREAMERY INSPECTION SERVICE (\$46,202.53)

Permanent Positions—Salaries .....	\$	36,186.00
Travel, Sustenance and Vehicle Expenses .....		9,255.12
Contractual Services (Other) .....		125.00
Clothing and Clothing Material .....		144.20
Livestock .....		217.50
Sundry .....		274.71
	\$	46,202.53

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baldwin, W. R. ....	\$	6,522.00
Brace, R. H. ....		7,416.00
George, A. ....		7,416.00
Rennie, J. D. ....		7,416.00

Spicer, W. A. ....	\$	7,416.00
	\$	36,186.00

*Travel, Sustenance and Vehicle Expenses:*

Baldwin, W. R. ....	\$	1,647.52
Brace, R. H. ....		2,156.96
George, A. ....		1,710.49
Rennie, J. D. ....		1,934.15
Spicer, W. A. ....		1,806.00

*Other Expenses:*

Prince Albert Agricultural Society .....	\$	251.10
Reynolds Manufacturing Co. Ltd. ....		144.20
Saskatchewan Institute of Agrologists .....		125.00
Payees under \$100.00 (10) ....		241.11

\$ 9,255.12

\$ 761.41

## BUTTER WEIGHING SERVICE (\$1,034.48)

Honorariums and Special Services .....	\$	1,034.48
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*Detail of Above Expenditures**Salaries, Services and Gratuities:*

MacFarlane, W. G. ....	\$	106.48
Payees under \$100.00 (28) .....		928.00
	\$	1,034.48

## LIVESTOCK INSPECTION SERVICE (\$71,390.02)

Permanent Positions—Salaries .....	\$	48,916.00
Day Labour, Casual and Part-Time Employment .....		11,863.94
Travel, Sustenance and Vehicle Expenses .....		6,188.02
Postage and Communications .....		240.40
Contractual Services (Other) .....		3,905.67
Sundry .....		275.99
	\$	71,390.02

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Balas, R. ....	\$	297.23
Bellows, R. E. ....		4,686.00
Dowkes, J. D. ....		2,904.73
Franklin, C. R. ....		4,686.00
Gerlach, J. ....		4,686.00
Graham, R. C. ....		445.30

Herman, G. E. ....	\$	639.86
Jesse, S. ....		370.93
Kendrick, S. ....		1,638.25
Lee, J. A. ....		4,686.00
McQueen, A. E. ....		3,864.00
Mundt, E. E. ....		836.18



ANIMAL INDUSTRY BRANCH—(Continued)

## FIELD SERVICES—(Continued)

## LIVESTOCK INSPECTION SERVICE—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Nelson, A. H. ....	\$ 460.06	Simpson, E. L. ....	\$ 4,686.00
Parker, H. F. ....	3,412.00	Therrien, E. E. ....	4,152.00
Petch, G. E. ....	808.91	Wenman, H. J. ....	4,686.00
Potter, H. ....	467.47	Williams, L. ....	166.11
Reid, J. A. ....	4,686.00	Payees under \$100.00 (3) .....	140.99
Richardson, S. E. ....	1,907.30		
Schultz, G. F. ....	4,686.00		\$ 60,779.94
Shea, C. H. ....	780.62		

*Travel, Sustenance and Vehicle Expenses:*

Balas, R. ....	\$ 116.68	Reid, J. A. ....	\$ 766.66
Bellows, R. E. ....	431.64	Schultz, G. F. ....	188.40
Dowkes, J. D. ....	808.32	Shea, C. H. ....	207.36
Franklin, C. R. ....	252.56	Shell Canada Ltd. ....	122.89
Gerlach, J. ....	284.16	Therrien, E. E. ....	197.67
Imperial Oil Ltd. ....	124.55	Wenman, H. J. ....	229.88
Jesse, S. ....	251.64	Payees under \$100.00 (5) .....	218.97
Kendrick, S. ....	1,199.47		
Lee, J. A. ....	130.92		
McQueen, A. E. ....	105.00		\$ 6,188.02
Parker, H. F. ....	551.25		

*Other Expenses:*

Department of Agriculture (Alberta) .....	\$ 3,865.67	Payees under \$100.00 (19) .....	\$ 397.79
Saskatchewan Government Telephones .....	158.60		\$ 4,422.06

## BRUCellosis CONTROL (\$2,634.50)

Freight, Express, Cartage and Duty .....	\$ 281.05
Miscellaneous Materials and Supplies .....	2,350.00
Sundry .....	3.45
	\$ 2,634.50

*Detail of Above Expenditures*

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (1) .....	\$ .30
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*Other Expenses:*

Canadian Pacific Merchandise Service .....	\$ 105.79
Ketchum Manufacturing Sales Ltd. ....	2,350.00
Payees under \$100.00 (6) .....	178.41
	\$ 2,634.20

## POULTRY AND TURKEY FLOCK APPROVAL POLICIES (\$19,198.62)

Day Labour, Casual and Part-Time Employment .....	\$ 8,403.46
Travel, Sustenance and Vehicle Expenses .....	9,088.55
Medical and Hospital Supplies .....	566.05
Miscellaneous Materials and Supplies .....	1,013.51
Sundry .....	127.05
	\$ 19,198.62



ANIMAL INDUSTRY BRANCH—(Continued)

FIELD SERVICES—(Concluded)

POULTRY AND TURKEY FLOCK APPROVAL POLICIES—(Concluded)

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Anstey, B. A. ....	\$ 623.48	Odsen, O. A. ....	\$ 455.52
Atkinson, R. E. ....	423.28	Pease, E. W. ....	510.64
Campbell, E. C. ....	649.48	Pease, S. ....	416.00
Chudskov, F. ....	1,014.00	Skaalrud, L. ....	711.36
Cressman, V. B. ....	386.88	Vaughn, W. ....	741.78
Haas, C. ....	429.00	Day Labour .....	481.52
Hayward, C. ....	343.20	Payees under \$100.00 (1) .....	10.40
Hayward, H. H. ....	399.36		
Jahn, R. H. ....	196.04		\$ 8,403.46
Longstaff, F. W. ....	611.52		

*Travel, Sustenance and Vehicle Expenses:*

Anstey, B. A. ....	\$ 406.84	Odsen, O. A. ....	\$ 702.67
Atkinson, R. E. ....	240.44	Pease, E. W. ....	513.91
Campbell, E. C. ....	576.61	Pease, S. ....	210.20
Chudskov, F. ....	1,285.79	Skaalrud, L. ....	1,136.39
Cressman, V. B. ....	352.15	Vaughn, W. ....	1,158.56
Haas, C. ....	583.55	Payees under \$100.00 (2) .....	42.30
Hayward, C. ....	184.99		
Hayward, H. H. ....	456.67		\$ 9,088.55
Jahn, R. H. ....	201.45		
Longstaff, F. W. ....	1,036.03		

*Other Expenses:*

Connaught Medical Research Laboratories .....	\$ 524.40
Ketchum Mfg. Sales Ltd. ....	1,005.55
Payees under \$100.00 (12) .....	176.66
	\$ 1,706.61

GENERAL ASSISTANCE (\$111,190.39)

PURE BRED SIRE AREA MAINTENANCE (\$269.90)

Contractual Services (Other) .....	\$ 269.90
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*Other Expenses:*

Rural Municipality of Craik No. 222 .....	\$ 100.00	Payees under \$100.00 (4) .....	\$ 69.90
Rural Municipality of Big Arm No. 251 .....	100.00		\$ 269.90

SWINE IMPROVEMENT POLICIES (\$2,463.76)

*Grants:*

Edwards, R. F. ....	\$ 135.00
Hull, J. E. ....	112.50
Weir, M. ....	155.00
Payees under \$100.00 (80) .....	2,061.26
	\$ 2,463.76



ANIMAL INDUSTRY BRANCH—(Continued)

## GENERAL ASSISTANCE—(Continued)

## RAM PURCHASE POLICY (\$4,767.13)

Freight, Express, Cartage and Duty .....	\$	808.53
Grants and Other Contributions .....		379.99
Livestock .....		3,462.50
Sundry .....		116.11
	\$	4,767.13

*Detail of Above Expenditures*

Grants: Payees under \$100.00 (16) .....	\$	379.99
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*Other Expenses:*

Canadian National Express .....	\$	414.01	Saskatchewan Sheep Breeders' Association .....	\$	2,640.00
Dennis, N. W. ....		130.00			
Griffin, G. A., & Sons .....		238.78	Payees under \$100.00 (7) .....		217.80
Moffat, J. & M. D. ....		225.00			
Prince Albert Agricultural Society .....		251.10			
Regina Exhibition Association Ltd. ....		270.45		\$	4,387.14

## ANIMAL INSECT AND PARASITE CONTROL (\$117.25)

Sundry: Payees under \$100.00 (2) .....	\$	117.25
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## VETERINARY SERVICE DISTRICT BOARDS (\$79,779.99)

*Grants:*

Aberdeen .....	\$	1,075.00	Maple Creek .....	\$	1,775.00
Abernethy-Tullymet-McLeod ..		300.00	Melfort .....		1,650.00
Alameda .....		262.50	Melville .....		1,350.00
Asquith .....		1,575.00	Moosomin .....		1,225.00
Biggar .....		1,725.00	Morse .....		1,550.00
Blucher-Dundurn .....		1,125.00	Nipawin & District .....		2,000.00
Canora .....		1,575.00	Norquay .....		1,550.00
Carlyle .....		1,000.00	Ogema .....		1,650.00
Central Butte .....		1,600.00	Outlook .....		1,950.00
Cory-Warman .....		1,100.00	Prince Albert .....		1,200.00
Coteau Hills .....		1,473.75	Qu'Appelle Valley .....		2,700.00
Davidson .....		1,350.00	Redvers .....		1,250.00
Earl Grey .....		1,375.00	Shaunavon .....		1,575.00
Elfros .....		1,675.00	South-east Saskatchewan .....		300.00
Elrose .....		1,835.41	Spiritwood-Medstead .....		2,000.00
Estevan .....		1,575.00	Stoughton .....		1,475.00
Garden River .....		1,200.00	Tisdale .....		1,525.00
Gravelbourg .....		1,575.00	Unity East .....		600.00
Indian Head-Broadview .....		1,325.00	Unity West .....		1,625.00
Kamsack .....		1,375.00	Wakaw .....		2,300.00
Kelvington .....		1,850.00	Walpole-Wawken .....		1,075.00
Kindersley .....		1,933.33	Watrous .....		1,575.00
Kipling .....		1,125.00	Watson .....		1,575.00
Local Improvement District No. 980 .....		2,000.00	West Lake .....		1,600.00
Laird-Rosthern .....		1,200.00	Weyburn .....		1,925.00
Langenburg .....		1,300.00	Yorkton .....		1,350.00
Leader .....		1,925.00			
Leask-Shellbrook-Canwood .....		2,000.00		\$	79,779.99



ANIMAL INDUSTRY BRANCH—(Continued)

## GENERAL ASSISTANCE—(Continued)

## VETERINARY SCHOLARSHIPS (\$7,600.00)

*Grants:*

Austin, R. J. ....	\$ 400.00	Johnson, R. W. ....	\$ 300.00
Campbell, D. G. ....	300.00	Lothrop, R. K. ....	300.00
Clark, E. G. ....	300.00	McClendon, V. J. ....	300.00
Dahl, E. L. ....	400.00	McLean, R. ....	300.00
Deyo, A. W. ....	300.00	Mapletoft, R. ....	300.00
Dowdeswell, O. G. ....	400.00	Olson, S. M. ....	300.00
Ellis, L. ....	400.00	Raab, J. P. ....	400.00
Gee, B. R. ....	300.00	Rowan, M. T. ....	700.00
Harvey, J. A. ....	400.00	Wobeser, G. ....	300.00
Hoff, B. ....	600.00		
Hoff, S. ....	300.00		\$ 7,600.00
Hosie, S. ....	300.00		

## LIVESTOCK EARNED ASSISTANCE POLICIES (\$1,292.22)

*Grants:*

Rural Municipality of:		Payees under \$100.00 (9) .....	\$ 497.09
The Gap No. 39 .....	\$ 147.00		
Usborne No. 310 .....	387.07		
Aberdeen No. 373 .....	123.56		\$ 1,292.22
Turtle River No. 469 .....	137.50		

SERVICES AND EXPENSES OF MEMBERS ON ADVISORY COUNCILS, BOARDS AND COMMITTEES  
TO THE ANIMAL INDUSTRY (\$1,678.82)

Honorariums and Special Services .....	\$ 410.00
Travel, Sustenance and Vehicle Expenses .....	1,268.82
	\$ 1,678.82

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Payees under \$100.00 (16) .....	\$ 410.00
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*Travel, Sustenance and Vehicle Expenses:*

Anderson, B. M. ....	\$ 113.95	Payees under \$100.00 (11) .....	\$ 587.57
Carlberg, H. E. ....	127.45		
Kurtenbach, L. F. ....	137.35		
McCloy, J. K. ....	188.35		\$ 1,268.82
Weir, M. ....	114.15		

## FEDERAL-PROVINCIAL FREIGHT ASSISTANCE FOR BREEDING EWES (\$1,629.84)

Freight, Express, Cartage and Duty .....	\$ 1,629.84
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*Other Expenses:*

Chambers, D. ....	\$ 100.00	Shrader, W. ....	\$ 233.33
Ewart, A. H. ....	207.33	Tatlow, A. W. ....	160.00
Jamison, F. ....	106.67	Payees under \$100.00 (5) .....	278.51
Kimber, J. ....	177.33		
Pedersen & Sons .....	160.00		\$ 1,629.84
Sawatsky, J. D. ....	206.67		

## MISCELLANEOUS GRANTS AND ASSISTANCE (\$8,571.41)

Freight, Express, Cartage and Duty .....	\$ 143.41
Grants and Other Contributions .....	8,428.00
	\$ 8,571.41



ANIMAL INDUSTRY BRANCH—(Concluded)

## GENERAL ASSISTANCE—(Concluded)

## MISCELLANEOUS GRANTS AND ASSISTANCE—(Concluded)

*Grants:*

Saskatchewan Cattle Breeders' Association .....	\$	5,133.87
Saskatchewan Horse Breeders' Association .....		258.55
Saskatchewan Light Horse Society .....		864.26
Saskatchewan Sheep Breeders' Association .....		598.33
Saskatchewan Stock Growers' Association .....		332.00
Saskatchewan Swine Breeders' Association .....		1,240.99
	\$	8,428.00

*Other Expenses:*

Air Canada .....	\$	139.59
Payees under \$100.00 (1) .....		3.82
	\$	143.41

## ACTIVITIES RECOVERABLE FROM THE HORNED CATTLE PURCHASES TRUST ACCOUNT (\$3,020.07)

*Earned Assistance to Pure Bred Cattle Clubs (\$2,729.66)*

Grant: Holstein-Friesian Association of Canada .....	\$	2,729.66
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*Administration of the Horned Cattle Purchases Trust Account (\$290.41)*

Stationery and Office Supplies .....	\$	290.41
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*Other Expenses:*

Herbert Herald .....	\$	179.02
Saskatchewan Government Printing Co. ....		111.39
	\$	290.41

CONSERVATION AND DEVELOPMENT BRANCH (\$600,498.74)

## ADMINISTRATION (\$61,210.32)

Branch Head—Salary .....	\$	12,858.00
Permanent Positions—Salaries .....		43,778.89
Temporary Positions—Salaries .....		805.90
Repairs and Maintenance .....		514.82
Travel, Sustenance and Vehicle Expenses .....		1,113.41
Postage and Communications .....		527.66
Contractual Services (Other) .....		125.00
Office Equipment .....		1,405.90
Sundry .....		80.74
	\$	61,210.32

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Beug, R. M. ....	\$	3,512.20	Rothermel, M. A. ....	\$	4,706.96
Davies, R. E. ....		1,602.05	Stepan, D. G. ....		3,289.18
Hall, A. G. ....		5,927.59	Stewart, J. M. ....		4,616.82
Moen, P. O. ....		10,560.00	Zerr, J. E. ....		3,369.35
Olafson, E. A. ....		12,858.00			
Orthner, V. S. ....		746.12			
Perez, K. M. ....		3,861.97		\$	57,442.79
Ring, R. E. ....		2,392.55			



CONSERVATION AND DEVELOPMENT BRANCH—(Continued)

## ADMINISTRATION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Moen, P. O. ....	\$	783.59
Olafson, E. A. ....		329.82
	\$	1,113.41

*Other Expenses:*

Postmaster .....	\$	199.84	Payees under \$100.00 (17) .....	\$	269.16
Saskatchewan Government					
Telephones .....		311.90			
Underwood Ltd. ....		120.32		\$	2,654.12
Victor Comptometer Ltd. ....		1,752.90			

## ENGINEERING SERVICES (\$309,081.73)

Permanent Positions—Salaries .....	\$	155,750.56
Temporary Positions—Salaries .....		1,260.43
Day Labour, Casual and Part-Time Employment .....		61,960.96
Honorariums and Special Services .....		180.00
Professional and Technical Services .....		3,112.60
Rents, Insurance and Utility Services .....		11,074.54
Publicity, Advertising and Printing .....		4,690.64
Repairs and Maintenance .....		2,043.11
Travel, Sustenance and Vehicle Expenses .....		44,839.73
Postage and Communications .....		5,666.47
Freight, Express, Cartage and Duty .....		1,209.16
Contractual Services (Other) .....		2,494.88
Stationery and Office Supplies .....		268.54
Scientific and Educational Supplies .....		7,072.47
Medical and Hospital Supplies .....		171.54
Clothing and Clothing Material .....		418.87
Coal, Wood and Other Fuels .....		344.57
Maintenance and Construction Materials .....		1,844.01
Miscellaneous Materials and Supplies .....		731.36
Taxes and Licences .....		577.43
Office Equipment .....		1,705.12
Educational and Scientific Equipment .....		1,661.05
Sundry .....		3.69
	\$	309,081.73

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bardi, M. J. ....	\$	874.00	Randall, W. E. ....	\$	8,514.00
Bast, M. J. ....		529.64	Schamber, A. C. ....		6,198.00
Besier, H. K. ....		6,545.90	Schmidt, L. L. ....		2,253.80
Brown, G. S. ....		8,614.36	Schuster, A. C. ....		10,152.00
Brown, J. E. ....		6,330.00	Seal, C. M. ....		1,311.90
Brown, J. L. ....		5,844.00	Smith, M. S. ....		509.40
Coghlan, D. O. ....		10,980.00	Soerensen, P. ....		5,657.14
Crocker, J. C. ....		4,686.00	Thies, D. A. ....		7,062.00
Crook, J. M. ....		1,215.81	Turek, S. S. ....		9,024.00
Cyrenne, R. J. ....		5,801.75	Turner, A. N. ....		1,260.43
Deck, M. J. ....		2,629.23	Wirtz, R. J. M. ....		9,024.00
Fraser, J. B. ....		6,450.00	Wotherspoon, S. A. ....		3,077.53
Gatin, L. A. ....		6,198.00	Charwomen .....		322.80
Gourlie, H. A. ....		5,745.10	Day Labour .....		61,596.97
Jacobs, L. ....		125.00	Payees under \$100.00 (3) .....		96.19
MacLeod, D. L. ....		8,022.00			
Matthew, A. A. ....		2,979.00			
Pelech, H. ....		9,024.00		\$	219,151.95
Presley, E. M. ....		498.00			



CONSERVATION AND DEVELOPMENT BRANCH—(Continued)ENGINEERING SERVICES—(Continued)*Travel, Sustenance and Vehicle Expenses:*

Besier, H. K. ....	\$ 317.92	Iverson, N. J. ....	\$ 357.48
Bloski, J. ....	342.40	Lucyshyn, P. A. ....	177.25
British American Oil Co. Ltd. ....	650.16	MacLeod, D. L. ....	650.40
Brown, G. S. ....	840.64	Manning Mercury Sales Ltd. ...	154.48
Brown, J. E. ....	2,565.85	Pelech, H. ....	1,735.96
Brown, J. L. ....	501.40	Randall, W. E. ....	1,975.45
Canadian Motors Ltd. ....	108.09	Royalite Oil Co. Ltd. ....	242.25
Central Vehicle Agency ....	247.56	Royalite Service, Outlook ....	117.83
Coghlan, D. O. ....	478.00	Schamber, A. C. ....	2,114.91
Cyrenne, R. J. ....	621.70	Schuster, A. C. ....	674.44
Department of Agriculture, Conservation & Development Advance ....	782.90	Shell Canada Ltd. ....	525.94
Department of Public Works (Repair Division) ....	1,043.17	Texaco Canada Ltd. ....	291.24
Fraser, J. B. ....	1,273.78	Thies, D. A. ....	1,124.64
Gatin, L. A. ....	460.96	Turek, S. S. ....	165.28
Great West Motors Ltd. ....	159.69	Verklan Motors Ltd. ....	144.50
Griffin, T. P. ....	458.50	Wirtz, R. J. M. ....	1,619.10
Hammer, C. O. ....	176.25	Day Labour Paylists ....	18,956.84
Imperial Oil Ltd. ....	1,886.27	Payees under \$100.00 (36) ....	896.50
			<hr/>
			\$ 44,839.73
			<hr/>

*Other Expenses:*

A & N Signs Co. Ltd. ....	\$ 105.60	Purchasing Agency ....	\$ 1,489.57
Addressograph-Multigraph of Canada Ltd. ....	147.21	Queen's Printer ....	2,582.43
Advance Blue Print Ltd. ....	1,901.55	Rural Municipality of Auvergne No. 76 ....	180.00
Army & Navy Department Store Ltd. ....	110.88	Receiver General of Canada, Department of Mines & Technical Surveys ....	476.70
Association of Professional Engineers of Saskatchewan ...	274.00	Receiver General of Canada, Unemployment Insurance ....	378.60
Athabaska Airways Ltd. ....	178.50	Revelstoke Building Materials Ltd. ....	110.26
Bird Building Supplies ....	351.01	Riley's Reproductions Ltd. ....	1,276.55
Canadian Aircraft Co. ....	247.75	Safety Supply Co. ....	210.70
Chipman Chemicals Ltd. ....	248.00	Saskatchewan Government Insurance Office ....	255.71
Crown Zellerbach Paper Co. Ltd. ....	107.95	Saskatchewan Government Printing Co. ....	280.36
Department of Agriculture, Conservation & Development Advance ....	9,893.73	Saskatchewan Government Telephones ....	4,774.79
Des Roches, A. ....	107.00	Saskatchewan Institute of Agrologists ....	140.00
Dick, W. J., & Co. Ltd. ....	2,273.03	Saskatchewan Power Corporation ....	288.67
Dominion Rubber Co. Ltd. ....	109.57	Sherwood Co-operative Association Ltd. ....	108.91
Gallivan, H. L. ....	117.00	Spartan Air Services Ltd. ....	428.00
Graphic Reproduction Services ....	376.17	Treasury Department, Taxation Branch ....	198.83
Hollingsworth, R. J. ....	1,163.10	Underwood-McLellan & Associates Ltd. ....	985.10
Hughes-Owens Co. Ltd. ....	112.17	Van Ness, W. ....	106.75
Imperial Oil Ltd. ....	243.91	Victor Comptometer Ltd. ....	1,274.88
Klee's Instrument & Jewellery ....	1,352.94	Vossen, R. I. ....	927.00
Lung, L. ....	397.50	Watts, Charles R., Company ...	189.35
Marshall Wells of Canada Ltd. ....	275.03	Wild of Canada Ltd. ....	161.55
Milton-Richardson Sporting Goods Ltd. ....	112.01	Payees under \$100.00 (188) ...	4,304.94
Nipawin Air Services Ltd. ....	168.25		<hr/>
Norcal Reproductions & Engineering Supplies Ltd. ....	1,323.08		\$ 45,090.05
North American Van Lines (Canada) Ltd. ....	932.22		<hr/>
Office Specialty Ltd. ....	526.24		
Postmaster ....	805.00		



CONSERVATION AND DEVELOPMENT BRANCH—(Continued)

## ENGINEERING SERVICES—(Concluded)

*Analysis of Above Expenditure by Unit of Activity*

General Expenses .....	\$	217,476.83
Survey Services:		
General Expenses .....	\$	28,779.90
Small Projects .....		25,975.05
Hydrology .....		13,618.34
Services to Organized Areas .....		21,319.51
Legal Surveys .....		1,912.10
		<u>91,604.90</u>
Total—Engineering Services .....	\$	<u>309,081.73</u>

## OPERATIONS AND RECLAMATION (\$64,948.52)

Permanent Positions—Salaries .....	\$	41,144.93
Day Labour, Casual and Part-Time Employment .....		6,651.76
Rents, Insurance and Utility Services .....		134.85
Travel, Sustenance and Vehicle Expenses .....		13,012.45
Postage and Communications .....		3,941.92
Sundry .....		62.61
	\$	<u>64,948.52</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Balzer, S. A. ....	\$	1,836.18	Wyler, O. E. ....	\$	7 885.00
Glendinning, L. W. ....		7,885.00	Day Labour .....		6,651.76
Griffin, D. G. ....		5,958.00	Payees under \$100.00 (1) .....		93.75
Stalwick, L. M. ....		7,885.00			
Wilson, E. H. ....		8,502.00		\$	<u>47,796.69</u>
Wilson, J. M. ....		1,100.00			

*Travel, Sustenance and Vehicle Expenses:*

British American Oil Co. Ltd. ....	\$	451.22	Imperial Oil Ltd. ....	\$	1,169.55
Davies, A. L. ....		2,710.60	Royalite Oil Co. Ltd. ....		123.85
Department of Agriculture, Conservation & Development			Shell Canada Ltd. ....		774.40
Advance .....		361.44	Stalwick, L. M. ....		1,932.30
Department of Public Works (Repair Division) .....		257.09	Texaco Canada Ltd. ....		208.75
Federated Co-operatives Ltd. ...		142.78	Verklan Motors Ltd. ....		1,129.29
Glendinning, L. W. ....		1,588.13	Wilson, E. H. ....		493.31
Great West Motors Ltd. ....		219.68	Wyler, O. E. ....		527.07
Griffin, D. G. ....		505.22	Payees under \$100.00 (17) ....		417.77
				\$	<u>13,012.45</u>

*Other Expenses:*

Postmaster .....	\$	334.24	Payees under \$100.00 (13) ....	\$	73.99
Saskatchewan Government Insurance Office .....		134.85			
Saskatchewan Government Telephones .....		3,596.30		\$	<u>4,139.38</u>

## MISCELLANEOUS GRANTS AND CONTRIBUTIONS (\$47,507.38)

Contractual Services (Other) .....	\$	9,411.33
Grants and Other Contributions .....		38,077.41
Sundry .....		18.64
	\$	<u>47,507.38</u>



CONSERVATION AND DEVELOPMENT BRANCH—(Continued)MISCELLANEOUS GRANTS AND CONTRIBUTIONS—(Concluded)*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Payees under \$100.00 (1) .....	\$ 11.14
	<u>11.14</u>

*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (1) .....	\$ 7.50
	<u>7.50</u>

*Grants:*

Arborefield Conservation & Development Area Authority .....	\$ 106.71
Jackfish Lake Watershed Association .....	426.53
Lodge Creek Water Users Association .....	1,895.00
Lorlie West Conservation & Development Area Authority .....	308.50
Marseillaise Conservation & Development Area Authority .....	145.98
Moose Range Conservation & Development Area Authority .....	242.17
Nipawin Conservation & Development Area Authority .....	907.46
North Waldeck Water Users Association .....	5,152.00
Old Guard Conservation & Development Area Authority .....	561.67

*Rural Municipality of:*

Norton No. 69 .....	\$ 1,230.15
Excel No. 71 .....	3,336.23
Stonehenge No. 73 .....	758.80
Sherwood No. 159 .....	476.35
Kellross No. 247 .....	1,327.12
Big Arm No. 251 .....	3,135.01
Monet No. 257 .....	2,939.66
Newcombe No. 260 .....	2,564.70
Kelvington No. 366 .....	630.62
Ponass Lake No. 367 .....	1,418.78
Flett's Springs No. 429 .....	537.31
Douglas No. 436 .....	2,369.50
Battle River No. 438 .....	909.54
Buckland No. 491 .....	240.77
Medstead No. 497 .....	1,643.12
Smoky Burn Conservation & Development Area Authority .....	134.17
Vidara Water Users Association No. 29 .....	4,500.00
Payees under \$100.00 (4) .....	179.56
	<u>\$ 38,077.41</u>

*Other Expenses:*

Department of Agriculture Conservation and Development Advance Account .....	\$ 9,411.33
	<u>9,411.33</u>

SOUTH SASKATCHEWAN RIVER IRRIGATION (\$85,416.32)

Permanent Positions—Salaries .....	\$ 67,791.74
Temporary Positions—Salaries .....	434.75
Day Labour, Casual and Part-Time Employment .....	184.06
Honorariums and Special Services .....	1,202.36
Professional and Technical Services .....	2,478.01
Rents, Insurance and Utility Services .....	277.10
Publicity, Advertising and Printing .....	1,802.78
Repairs and Maintenance .....	164.74
Travel, Sustenance and Vehicle Expenses .....	7,841.42
Postage and Communications .....	609.29
Freight, Express, Cartage and Duty .....	679.98
Contractual Services (Other) .....	440.88
Scientific and Educational Supplies .....	100.88
Maintenance and Construction Materials .....	562.70
Office Equipment .....	589.50
Educational and Scientific Equipment .....	189.13
Sundry .....	67.00
	<u>\$ 85,416.32</u>



CONSERVATION AND DEVELOPMENT BRANCH—(Continued)SOUTH SASKATCHEWAN RIVER IRRIGATION—(Concluded)*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Daviduk, N. ....	\$ 10,980.00	Standingready, C. H. ....	\$ 414.75
Graveland, D. N. ....	9,198.00	Thrussell, D. G. ....	4,878.00
Koslovsky, N. ....	6,650.00	Zawislak, D. ....	516.10
Mahood, H. E. ....	10,152.00	Day Labour ....	177.06
Mentes, F. ....	1,720.00	Payees under \$100.00 (2) ....	27.00
Mortin, D. E. ....	9,024.00		
Ostoforoff, A. M. ....	5,724.00		\$ 69,612.91
Sika, K. ....	10,152.00		

*Travel, Sustenance and Vehicle Expenses:*

Canadian Motors Ltd. ....	\$ 190.00	Ostoforoff, A. M. ....	\$ 1,293.52
Crocker, J. C. ....	590.80	Royalite Oil Co. Ltd. ....	180.18
Daviduk, N. ....	631.88	Royalite Service, Outlook ....	155.98
Department of Agriculture, Conservation & Development Advance ....	148.33	Sika, K. ....	368.96
Graveland, D. N. ....	1,965.50	Thrussell, D. G. ....	197.00
Imperial Oil Ltd. ....	193.54	Payees under \$100.00 (8) ....	365.43
Mahood, H. E. ....	1,033.22		
Mortin, D. E. ....	527.08		\$ 7,841.42

*Other Expenses:*

Association of Professional Engineers of Saskatchewan ...	\$ 206.00	Prairie Flying Service Ltd. ....	\$ 100.00
Department of Agriculture, Conservation & Development Advance ....	567.10	Queen's Printer ....	1,712.78
Hagan's Transport ....	316.00	Saskatchewan Government Telephones ....	504.02
McKee Moving & Storage Co. Ltd. ....	290.25	University of Saskatchewan ....	2,465.01
Oliver Industrial Supply Co. Ltd. ....	176.25	Victor Comptometer Ltd. ....	685.50
Postmaster ....	105.27	Watts, Charles R., Co. ....	189.13
		Payees under \$100.00 (29) ....	644.68
			\$ 7,961.99

SASKATCHEWAN RIVER DELTA SURVEY (\$32,334.47)

Day Labour, Casual and Part-Time Employment .....	\$ 6,465.33
Honorariums and Special Services .....	135.00
Rents, Insurance and Utility Services .....	9,731.91
Publicity, Advertising and Printing .....	1,700.26
Travel, Sustenance and Vehicle Expenses .....	1,588.57
Freight, Express, Cartage and Duty .....	352.64
Contractual Services (Other) .....	9,872.83
Scientific and Educational Supplies .....	231.70
Coal, Wood and Other Fuels .....	278.21
Truck, Tractor, Aircraft and Machinery Supplies .....	254.34
Maintenance and Construction Materials .....	895.55
Miscellaneous Materials and Supplies .....	508.07
Land and Buildings .....	132.88
Sundry .....	187.18
	\$ 32,334.47

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$ 6,465.33
Payees under \$100.00 (4) ....	135.00
	\$ 6,600.33

*Travel, Sustenance and Vehicle Expenses:*

Day Labour Pay Lists .....	\$ 1,082.40
Payees under \$100.00 (13) ....	506.17
	\$ 1,588.57



CONSERVATION AND DEVELOPMENT BRANCH—(Concluded)

## SASKATCHEWAN RIVER DELTA SURVEY—(Concluded)

*Other Expenses:*

Armco Drainage & Development Products of Canada Ltd. ....	\$ 630.54	Department of Public Works (Repair Division) .....	\$ 132.88
Athabaska Airways Ltd. ....	2,870.00	Federated Co-operatives Ltd. ...	239.34
Booth Fisheries Canadian Co. Ltd. ....	196.80	Nipawin Air Services Ltd. ....	820.39
Canadian Aircraft Co. ....	217.00	Nipawin Auto Service .....	336.33
Canadian Industries Ltd. ....	442.60	Queen's Printer .....	1,700.26
Carrot River Airways Ltd. ....	183.40	Saskatchewan Power Corporation .....	746.25
Department of Agriculture, Conservation & Development		Shirley Helicopter Sales Ltd. ...	618.75
Advance .....	8,623.78	Spartan Air Services Ltd. ....	231.70
Department of Natural Resources, Construction		Wankel Engineering Services ...	3,948.28
Advance .....	1,222.79	Payees under \$100.00 (23) ....	786.48
Department of Natural Resources, Radio Branch ....	198.00		
			\$ 24,145.57

LANDS BRANCH (\$917,152.45)

## ADMINISTRATION (\$223,533.57)

Branch Head—Salary .....	\$ 12,108.00
Permanent Positions—Salaries .....	174,525.94
Temporary Positions—Salaries .....	3,076.37
Day Labour, Casual and Part-Time Employment .....	2,067.61
Honorariums and Special Services .....	4,120.00
Rents, Insurance and Utility Services .....	203.56
Publicity, Advertising and Printing .....	424.81
Repairs and Maintenance .....	2,270.82
Travel, Sustenance and Vehicle Expenses .....	7,866.55
Postage and Communications .....	12,548.65
Contractual Services (Other) .....	119.80
Office Equipment .....	4,063.57
Sundry .....	137.89
	\$ 223,533.57

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Beally, M. I. ....	\$ 3,299.96	Hubick, E. A. ....	\$ 117.09
Bellisle, L. G. ....	2,521.75	Iannone, I. I. ....	3,660.00
Brooks, T. L. ....	580.00	Inouye, E. ....	206.31
Brydon, G. G. ....	4,602.85	Kerr, T. C. ....	5,698.02
Budd, P. E. ....	2,605.20	Kerviche, P. ....	4,035.99
Carrier, A. C. ....	1,329.65	Klassen, P. T. ....	5,185.05
Cheyne, J. P. ....	186.15	Korchynski, A. H. ....	3,822.00
Christie, A. M. ....	4,915.03	Leblanc, A. J. ....	7,860.00
Criddle, G. A. ....	3,064.32	Lerat, G. D. ....	910.00
Daniels, L. G. ....	1,406.13	Lubczynski, R. V. ....	2,979.00
Degradand, C. O. ....	2,444.00	MacDonald, J. R. ....	4,677.62
Dunbar, E. M. ....	2,364.93	MacKay, W. O. ....	1,886.36
Folk, M. K. ....	1,495.51	McDougald, J. A. ....	1,180.00
Fox, M. ....	270.34	March, C. L. ....	4,018.39
Green, J. E. ....	3,790.67	Mattern, I. M. ....	1,018.31
Haus, M. J. ....	3,885.03	Mertz, M. A. ....	687.71
Hayden, B. G. ....	2,107.85	Nault, W. L. ....	1,254.02
Heisler, S. J. ....	599.00	Nielsen, B. D. ....	3,108.91



LANDS BRANCH—(Continued)

## ADMINISTRATION—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Obertos, D. ....	\$ 242.18	Taylor, E. R. ....	\$ 7,554.00
Patterson, J. E. ....	3,161.41	Thauberger, R. E. ....	4,809.89
Peterson, E. J. ....	3,870.44	Thomson, A. M. ....	12,108.00
Phillips, M. P. ....	3,254.77	Thomson, N. L. ....	311.98
Planeto, H. ....	280.80	Tober, Y. ....	3,499.00
Rice, F. D. ....	326.48	Todd, M. A. ....	1,528.20
Rice, H. W. ....	9,198.00	Waldeck, E. M. V. ....	3,707.86
Runnalls, N. ....	5,361.42	Whittington, M. E. ....	4,500.00
Salter, R. M. ....	3,610.46	Wickenheiser, D. ....	4,026.00
Schmidt, M. A. ....	3,575.13	Yerhoff, G. R. ....	5,522.51
Schroeder, E. K. ....	301.71	Youngman, R. ....	1,260.00
Schweitzer, M. E. ....	5,443.15	Payees under \$100.00 (3) ....	132.49
Shannon, J. F. ....	2,913.46		
Shaw, A. F. ....	10,344.00		
Surjik, S. ....	1,100.00		\$ 195,897.92
Sweeting, J. A. ....	181.43		

*Travel, Sustenance and Vehicle Expenses:*

Brooks, T. L. ....	\$ 458.59	Surjik, S. ....	\$ 1,193.96
Central Vehicle Agency ....	243.51	Thomson, A. M. ....	744.56
Cheyne, J. P. ....	130.74	Youngman, R. ....	924.63
Imperial Oil Ltd. ....	185.81	Payees under \$100.00 (11) ....	452.11
MacKay, W. O. ....	807.67		
McDougald, J. A. ....	1,279.79		
Rice, H. W. ....	581.43		\$ 7,866.55
Shaw, A. F. ....	863.75		

*Other Expenses:*

Burroughs Business Machines Ltd. ....	\$ 730.64	Victor Comptometer Ltd. ....	\$ 1,564.12
Dictaphone Corp. Ltd. ....	472.65	Wascana Office Equipment Ltd. ....	228.73
General Films Ltd. ....	2,404.53	Wascana Office Equipment (Service) Ltd. ....	140.36
General Recorders Co. ....	445.08	Payees under \$100.00 (36) ....	715.93
Postmaster ....	7,742.72		
Queen's Printer ....	368.32		
Saskatchewan Government Telephones ....	4,740.08		\$ 19,769.10
Underwood Ltd. ....	215.94		

## FIELD SERVICES (\$189,882.78)

Permanent Positions—Salaries .....	\$ 143,305.12
Temporary Positions—Salaries .....	3,053.60
Day Labour, Casual and Part-Time Employment .....	5,744.32
Rents, Insurance and Utility Services .....	1,054.57
Publicity, Advertising and Printing .....	155.85
Travel, Sustenance and Vehicle Expenses .....	34,237.90
Freight, Express, Cartage and Duty .....	770.25
Contractual Services (Other) .....	607.54
Scientific and Educational Supplies .....	228.70
Miscellaneous Materials and Supplies .....	112.55
Office Equipment .....	589.38
Sundry .....	23.00
	\$ 189,882.78



LANDS BRANCH—(Continued)

## FIELD SERVICES—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Beattie, A. C. ....	\$ 7,554.00	Mysak, W. ....	\$ 7,554.00
Brandt, K. A. ....	7,554.00	Nickel, J. G. ....	7,554.00
Bulani, A. ....	7,554.00	Obertos, G. ....	7,266.00
Chuey, J. M. ....	6,714.00	Partridge, J. R. D. ....	526.00
Cibart, C. C. ....	7,197.00	Piercy, C. G. M. ....	7,554.00
Danyluk, J. F. ....	5,309.18	Polischuk, P. E. ....	578.77
Fredrickson, H. J. ....	8,340.00	Skaien, R. A. ....	1,054.00
Frisk, D. T. L. ....	3,591.00	Stoyko, J. ....	9,057.00
Hartall, D. L. ....	6,198.00	White, S. D. ....	4,635.00
Hetland, G. D. L. ....	1,618.90	Wilson, George W. ....	6,198.00
Hunt, W. E. ....	5,616.00	Wilson, Garry W. ....	3,166.36
Lasuita, J. ....	7,554.00	Zadd, J. A. ....	7,554.00
Laughland, A. W. ....	2,834.75	Day Labour .....	5,744.32
McKinnon, R. R. ....	3,306.06		
McLaren, P. D. ....	1,286.00		
Monsees, L. R. ....	1,434.70		
			\$ 152,103.04

*Travel, Sustenance and Vehicle Expenses:*

Baker, G. S. ....	\$ 323.20	Marcotte Motors .....	\$ 177.67
Beattie, A. C. ....	342.14	Mills Motors Ltd. ....	109.14
Brandt, K. A. ....	1,541.00	Modern Motors Ltd. ....	147.22
British American Oil Co. Ltd. ....	1,257.43	Monsees, L. R. ....	316.55
Bulani, A. ....	343.05	Mysak, W. ....	1,590.50
Canadian Motors Ltd. ....	285.91	Nickel, J. G. ....	1,104.11
Central Esso Service .....	594.98	Nipawin Auto Service .....	723.11
Central Vehicle Agency .....	112.22	Norman's Tire Centre .....	532.02
Chuey, J. M. ....	2,057.04	Obertos, G. ....	620.61
Cibart, C. C. ....	321.30	Piercy, C. G. M. ....	1,783.30
Danyluk, J. F. ....	439.38	Royalite Oil Co. Ltd. ....	110.73
Department of Public Works (Repair Division) .....	2,281.59	Ruby's, M., Esso Service .....	205.98
Federated Co-operatives Ltd. ...	886.57	Shell Canada Ltd. ....	1,083.11
Fredrickson, H. J. ....	331.86	Shirley Helicopter Sales Ltd. ...	450.00
Frisk, D. T. L. ....	341.20	Stoyko, J. ....	1,473.30
Hartall, D. L. ....	528.60	Texaco Canada Ltd. ....	769.10
Hetland, G. D. L. ....	210.32	White, S. D. ....	513.14
Hunt, W. E. ....	781.20	Wilson, George W. ....	666.19
Imperial Oil Ltd. ....	4,284.59	Wilson, Garry W. ....	154.93
Lasuita, J. ....	1,936.55	Zadd, J. A. ....	502.54
Laughland, A. W. ....	325.95	Payees under \$100.00 (21) .....	867.97
McKinnon, R. R. ....	406.94		
McLaren, P. D. ....	107.15		
McPherson, K. C. ....	296.51		
			\$ 34,237.90

*Other Expenses:*

Department of Agriculture, Conservation & Development Advance .....	\$ 172.77	Saskatchewan Institute of Agrologists .....	\$ 445.00
Department of Public Works (Repair Division) .....	113.38	Security Storage Co. Ltd. ....	201.70
North American Van Lines (Canada) Ltd. ....	502.54	Spartan Air Services Ltd. ....	210.70
Queen's Printer .....	155.85	Victor Comptometer Ltd. ....	589.38
Saskatchewan Government Insurance Office .....	881.80	Payees under \$100.00 (15) .....	268.72
			\$ 3,541.84

## LAND UTILIZATION (\$63,741.96)

Permanent Positions—Salaries .....	\$ 52,492.03
Day Labour, Casual and Part-Time Employment .....	748.81
Rents, Insurance and Utility Services .....	103.40



LANDS BRANCH—(Continued)LAND UTILIZATION—(Concluded)

Travel, Sustenance and Vehicle Expenses .....	\$	8,683.08
Contractual Services (Other) .....		129.00
Scientific and Educational Supplies .....		179.34
Office Equipment .....		1,361.04
Sundry .....		45.26
	\$	63,741.96

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Barber, L. F. ....	\$	7,860.00	Sweeting, J. A. ....	\$	107.76
Bristol, O. P. ....		7,860.00	Townley-Smith, T. W. ....		7,860.00
Christie, H. W. ....		7,860.00	Day Labour .....		748.81
Gynn, T. I. ....		5,280.00			
McEachen, J. L. ....		2,946.00			
Schroeder, E. K. ....		3,520.27			
Snell, F. A. ....		9,198.00			
				\$	53,240.84

*Travel, Sustenance and Vehicle Expenses:*

Barber, L. F. ....	\$	928.43	Imperial Oil Ltd. ....	\$	288.40
Bristol, O. P. ....		2,140.52	Snell, F. A. ....		1,504.70
British American Oil Co. Ltd. ....		192.43	Townley-Smith, T. W. ....		1,769.99
Canadian Motors Ltd. ....		107.88	Weinand, H. ....		504.08
Christie, H. W. ....		643.07	Payees under \$100.00 (4) .....		171.32
Department of Public Works (Repair Division) .....		105.36			
Federated Co-operatives Ltd. ...		326.90		\$	8,683.08

*Other Expenses:*

Dictaphone Corp. Ltd. ....	\$	345.00	Wascana Office Equipment Ltd. ....	\$	228.73
General Films Ltd. ....		399.20	Payees under \$100.00 (7) .....		228.60
Saskatchewan Government Insurance Office .....		103.40			
Saskatchewan Institute of Agrologists .....		125.00		\$	1,818.04
Victor Comptometer Ltd. ....		388.11			

## OPERATION OF PROVINCIAL COMMUNITY PASTURES (\$429,412.65)

## COMMUNITY PASTURE SIRES (\$67,825.89)

Freight, Express, Cartage and Duty .....	\$	8 645.90
Contractual Services (Other) .....		19,318.10
Taxes and Licences .....		264.33
Compensation for Loss .....		783.51
Livestock .....		38,750.00
Sundry .....		64.05
	\$	67,825.89

*Other Expenses:*

Abrahamson, C. ....	\$	105.46	Baumung, F. G. ....	\$	129.34
Adamack, G. N. ....		152.60	Beatul, A. ....		302.40
Adamack, N. N. ....		153.00	Booth, F. ....		150.60
Ager, C. ....		150.80	Bouvier, A. ....		150.00
Ager, R. ....		150.40	Brown, C. M. ....		653.30
Amundsen, R., (Jr.) ....		590.50	Brown, J. D. ....		376.80
Balfour, R. P. ....		153.60	Calibaba, C. ....		169.50
Battlefords Agricultural Society .....		5,320.00	Carlson, A. ....		151.40
			Charles, E. ....		153.00



LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## COMMUNITY PASTURE SIRES—(Concluded)

*Other Expenses:—(Concluded)*

Collins Brothers .....	\$ 351.20	Moldovan, J. J. ....	\$ 152.40
Coroluck, G. ....	151.60	Monette, M. ....	150.60
Cragg, J. ....	158.00	Mulhern, H. J. ....	150.00
Derrow, L. ....	150.00	Myers Cattleliners .....	200.00
Dick, M. ....	269.09	Oleksiuk, D. ....	152.20
Donison, D. ....	154.00	Oleksiuk, W. B. ....	152.20
Dunkley, F. ....	159.20	Parrish, H. ....	120.00
Easterly, G. J. ....	155.00	Pederson, E. ....	151.60
Esson, D. ....	1,203.00	Pederson, J. S. ....	154.00
Farber, P. ....	156.00	Pick, J. A. ....	151.40
Frehlick, J. N. ....	152.40	Popescul, G. ....	301.60
Frerotte, E. J. ....	1,500.00	Reader, H. D. ....	150.00
Funk, V. ....	153.00	Reliable Trucking Ltd. ....	455.00
Gavelin, E. I. ....	151.00	Robin, R. V. ....	178.42
Geske, R. W. ....	151.20	Rogers, R. ....	181.60
Goranson, D. L. ....	153.00	Rosengren, N. ....	150.00
Gordon, H. A. ....	152.00	Rosengren, W. ....	100.00
Hanson, A. ....	150.00	Saskatchewan Cattle Breeders'	
Hanson, E. ....	150.00	Association .....	25,510.00
Heagy, C. G. ....	405.00	Senkow, E. ....	150.00
Hepworth, H. B. ....	154.80	Shkopich, E. ....	151.60
Hodgins, M. H. ....	720.00	Shkopich, W. ....	151.80
Hoin, M. ....	300.00	South-West Saskatchewan	
Jaeger, H., Transport .....	122.20	Hereford Association .....	3,010.00
Krause, R. ....	152.60	Swift Current Agricultural	
Kwasnicki, J. ....	152.40	Exhibition Association .....	2,510.00
Laventure, D. ....	229.80	Temple, F. W. ....	155.60
Lawrick, J. ....	150.00	Vervacke, G. ....	150.00
Lawrick, G. ....	150.00	Vidora Water Users	
Lefebvre, N. S. ....	155.20	Association No. 29 .....	136.42
Lundberg, L. W. ....	100.00	Westblom, W. J. ....	154.80
McCargar, R. D. ....	6,781.50	Zachorecky, Robert & Dale ....	151.60
McCord, W. ....	151.80	Zarry, A. ....	105.80
McKenzie, O. ....	152.40	Zwozdesky, W. ....	158.00
Maple Creek Registered Beef		Payees under \$100.00 (73) .....	5,218.16
Cattle Breeders' Association .....	2,400.00		
Martina, C. ....	151.00		\$ 67,825.89

## ARENA (\$27,043.34)

Permanent Positions—Salaries .....	\$ 4,326.00
Day Labour, Casual and Part-Time Employment .....	4,520.61
Professional and Technical Services .....	104.00
Rents, Insurance and Utility Services .....	215.50
Repairs and Maintenance .....	3,516.46
Travel, Sustenance and Vehicle Expenses .....	678.37
Freight, Express, Cartage and Duty .....	2,212.02
Contractual Services (Other) .....	1,234.21
Medical and Hospital Supplies .....	313.58
Truck, Tractor, Aircraft and Machinery Supplies .....	459.80
Maintenance and Construction Materials .....	461.67
Miscellaneous Materials and Supplies .....	1,770.38
Taxes and Licences .....	6,348.29
Land and Buildings .....	250.00
Construction, Maintenance and Farming Equipment .....	626.56
Sundry .....	5.89
	\$ 27,043.34



LANDS BRANCH—(Continued)

OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

ARENA—(Concluded)

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Cornelsen, W. L. ....	\$	4,326.00
Day Labour .....		4,520.61
	\$	8,846.61

<i>Travel, Sustenance and Vehicle Expenses:</i> Cornelsen, W. L. ....	\$	678.37
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*Other Expenses:*

Amundsen, R., (Jr.) .....	\$	303.00	McCargars Feed Lot Ltd. ....	\$	1,874.30
Armstrong, M. ....		1,728.00	Manning, F. ....		127.50
Aslin, L. ....		320.00	Midtown Farm Equipment Ltd. ....		626.56
Bartlett's Store .....		319.60	Mund Lumber .....		1,292.59
Behrman, W. ....		171.15	Pederson, A. ....		338.41
Bengtson, E. J. ....		295.00	Saskatchewan Wheat Pool .....		580.00
Clean Wood Preservers			Shiels, E. ....		181.80
(Saskatchewan) Ltd. ....		152.70	Skauge, A., & Sons .....		155.44
Cornelsen, W. L. ....		153.99	Swift Current Animal Clinic ..		204.00
Cripps, O. ....		115.20	Warberg, G. ....		290.00
Cypress Hills Electric .....		162.12	Wardberg, A. ....		198.50
Eastend Co-operative			Wasko, J. ....		173.75
Association Ltd. ....		156.58	Wright & Jickling .....		171.13
Eastend Drug Store .....		153.34	Payees under \$100.00 (21) .....		765.51
Federated Co-operatives Ltd. ..		159.90			
Local Improvement District				\$	17,518.36
No. 926 .....		6,348.29			

BAPAUME (\$8,780.52)

Day Labour, Casual and Part-Time Employment .....	\$	4,944.36
Travel, Sustenance and Vehicle Expenses .....		167.16
Contractual Services (Other) .....		112.39
Medical and Hospital Supplies .....		1,139.81
Maintenance and Construction Materials .....		847.62
Miscellaneous Materials and Supplies .....		204.95
Taxes and Licences .....		1,025.05
Construction, Maintenance and Farming Equipment .....		120.00
Sundry .....		219.18
	\$	8,780.52

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	4,944.36
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*Travel, Sustenance and Vehicle Expenses:*

Bellamy, J. A. ....	\$	132.28
Payees under \$100.00 (2) .....		34.88
	\$	167.16

*Other Expenses:*

Beaver Lumber Co. Ltd. ....	\$	179.30	Poulin, C. ....	\$	164.45
Canadian Propane Consolidated			Rural Municipality of		
Ltd. ....		177.36	Spiritwood No. 496 .....		1,017.99
L. & M. Wood Products Ltd. ..		156.77	Turnbulls General Store .....		126.66
Marshall Wells of Canada Ltd.		250.27	Payees under \$100.00 (13) .....		534.74
Ontario Association of					
Artificial Breeders .....		960.18		\$	3,669.00
Pfizer Co. Ltd. ....		101.28			



LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## BARRIER LAKE (\$4,678.95)

Day Labour, Casual and Part-Time Employment .....	\$	1,908.92
Medical and Hospital Supplies .....		114.20
Maintenance and Construction Materials .....		604.14
Miscellaneous Materials and Supplies .....		134.70
Taxes and Licences .....		1,169.61
Construction, Maintenance and Farming Equipment .....		626.56
Sundry .....		120.82
	\$	4,678.95

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$	1,908.92
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (1) .....	\$	16.00
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*Other Expenses:*

Department of Agriculture, Conservation & Development Advance .....	\$	153.10
Midtown Farm Equipment Ltd. ....		626.56
Northern Wood Preservers (Saskatchewan) Ltd. ....		374.76

Rural Municipality of Barrier Valley No. 397 .....	\$	1,169.61
Payees under \$100.00 (12) .....		430.00
	\$	2,754.03

## BEACON HILL (\$7,519.14)

Day Labour, Casual and Part-Time Employment .....	\$	3,770.47
Rents, Insurance and Utility Services .....		108.00
Repairs and Maintenance .....		302.00
Contractual Services (Other) .....		168.75
Medical and Hospital Supplies .....		1,012.74
Maintenance and Construction Materials .....		1,010.41
Miscellaneous Materials and Supplies .....		138.68
Taxes and Licences .....		777.00
Sundry .....		231.09
	\$	7,519.14

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$	3,770.47
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (3) .....	\$	89.40
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*Other Expenses:*

Dancy, G. V. ....	\$	108.00
Local Improvement District No. 989 .....		777.00
L. & M. Wood Products Ltd. ...		599.56
McClellan, W. W. ....		457.43
Meadow Lake Consumers Co-operative Association Ltd. ....		245.59

Ontario Association of Artificial Breeders .....	\$	624.30
Pierceland Welding .....		300.00
Schamber, K. J. ....		168.75
Payees under \$100.00 (8) .....		378.64
	\$	3,659.27



LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## BEECHY (\$6,429.76)

Day Labour, Casual and Part-Time Employment .....	\$	3,221.92
Rents, Insurance and Utility Services .....		129.00
Repairs and Maintenance .....		110.25
Travel, Sustenance and Vehicle Expenses .....		206.52
Maintenance and Construction Materials .....		564.20
Miscellaneous Materials and Supplies .....		226.28
Taxes and Licences .....		1,693.66
Sundry .....		277.93
	\$	6,429.76

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 3,221.92	Collins, D. G. ....	\$ 206.52
<i>Other Expenses:</i>			
Beaver Lumber Co. Ltd. ....	\$ 445.92	Payees under \$100.00 (18) .....	\$ 737.03
Collins, D. G. ....	124.71		
Rural Municipality of Victory			\$ 3,001.32
No. 226 .....	1,693.66		

## BERTWELL (\$11,828.27)

Day Labour, Casual and Part-Time Employment .....	\$	6,002.30
Rents, Insurance and Utility Services .....		132.70
Travel, Sustenance and Vehicle Expenses .....		193.79
Freight, Express, Cartage and Duty .....		143.50
Contractual Services (Other) .....		120.00
Medical and Hospital Supplies .....		2,132.45
Maintenance and Construction Materials .....		783.00
Miscellaneous Materials and Supplies .....		1,378.16
Taxes and Licences .....		814.74
Sundry .....		127.63
	\$	11,828.27

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		Day Labour .....	\$ 6,002.30
<i>Travel, Sustenance and Vehicle Expenses:</i>			
		Steinhubl, L. ....	\$ 125.64
		Payees under \$100.00 (3) .....	68.15
			\$ 193.79
<i>Other Expenses:</i>			
Hudson Bay Co-operative		Ontario Association of Arti-	
Association Ltd. ....	\$ 270.38	ficial Breeders .....	\$ 911.40
Local Improvement District		Sinclair Drugs Ltd. ....	1,153.79
No. 944 .....	814.74	United Grain Growers Ltd. ....	963.00
Macleod's Ltd. ....	232.93	Zagiel, N. J. ....	120.00
Marshall Wells of Canada		Payees under \$100.00 (12) .....	595.87
Ltd. ....	250.27		
Northern Wood Preservers			\$ 5,632.18
(Saskatchewan) Ltd. ....	319.80		



LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## BIG RIVER (\$8,039.73)

Day Labour, Casual and Part-Time Employment .....	\$	4,727.35
Medical and Hospital Supplies .....		1,162.61
Truck, Tractor, Aircraft and Machinery Supplies .....		101.02
Maintenance and Construction Materials .....		394.46
Miscellaneous Materials and Supplies .....		274.28
Taxes and Licences .....		1,012.30
Construction, Maintenance and Farming Equipment .....		120.00
Sundry .....		247.71
	\$	8,039.73

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 4,727.35	Payees under \$100.00 (3) .....	\$ 83.35

*Other Expenses:*

Big River Pharmacy .....	\$ 319.33	Ontario Association of	
Canadian Propane Consolidated		Artificial Breeders .....	\$ 636.40
Ltd. ....	177.36	Saskatchewan Timber Board ..	111.80
Huxted, T. E. ....	162.56	Payees under \$100.00 (17) .....	410.76
Local Improvement District			
No. 974 .....	1,012.30		
McCann, Dr. P. J. ....	148.25		\$ 3,229.03
Marshall Wells of Canada Ltd.	250.27		

## BLUE BELL (\$5,046.37)

Day Labour, Casual and Part-Time Employment .....	\$	3,018.08
Medical and Hospital Supplies .....		878.20
Maintenance and Construction Materials .....		280.92
Miscellaneous Materials and Supplies .....		129.47
Taxes and Licences .....		573.77
Sundry .....		165.93
	\$	5,046.37

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 3,018.08	Payees under \$100.00 (3) .....	\$ 29.00

*Other Expenses:*

Bacon, Dr. H. A. ....	\$ 141.00	Payees under \$100.00 (9) .....	\$ 404.01
Local Improvement District			
No. 983 .....	573.77		
Marshall Wells of Canada Ltd.	262.33		\$ 1,999.29
Ontario Association of			
Artificial Breeders .....	618.18		

## CABANA (\$2,562.45)

Day Labour, Casual and Part-Time Employment .....	\$	1,531.50
Contractual Services (Other) .....		120.00
Medical and Hospital Supplies .....		366.92
Maintenance and Construction Materials .....		160.41
Taxes and Licences .....		279.48
Sundry .....		104.14
	\$	2,562.45



LANDS BRANCH—(Continued)

OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

CABANA—(Concluded)

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 1,531.50	Payees under \$100.00 (1) .....	\$ 13.96
<i>Other Expenses:</i>			
Bacon, Dr. H. A. ....	\$ 141.85	Marshall Wells of Canada	
Gagnon, J. E., & C. P. Olson	120.00	Ltd. ....	\$ 125.13
Kroll's Rexall Drugs Ltd. ....	221.00	Payees under \$100.00 (8) .....	129.53
Local Improvement District			\$ 1,016.99
No. 980 .....	279.48		

CALDER (\$9,305.17)

Day Labour, Casual and Part-Time Employment .....	\$ 4,774.12
Travel, Sustenance and Vehicle Expenses .....	681.78
Freight, Express, Cartage and Duty .....	100.00
Contractual Services (Other) .....	125.34
Medical and Hospital Supplies .....	853.43
Truck, Tractor, Aircraft and Machinery Supplies .....	128.39
Maintenance and Construction Materials .....	147.45
Miscellaneous Materials and Supplies .....	338.82
Taxes and Licences .....	1,824.80
Furniture, Furnishings and Fixtures .....	105.00
Construction, Maintenance and Farming Equipment .....	127.59
Sundry .....	98.45
	\$ 9,305.17

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		Day Labour .....	\$ 4,774.12
<i>Travel, Sustenance and Vehicle Expenses:</i>			
Lacusta, G. ....	\$ 517.24		
Payees under \$100.00 (5) .....	164.54		
	\$ 681.78		

*Other Expenses:*

Calanchie, G. W. ....	\$ 156.39	Rural Municipality of Calder	
Canora Furniture & Appliance		No. 241 .....	\$ 1,016.88
Ltd. ....	105.00	Rural Municipality of Cote	
Lacusta, N. ....	114.00	No. 271 .....	807.92
Marshall Wells of Canada Ltd.	125.13	Robinson Machinery Ltd. ....	127.59
Ontario Association of		Payees under \$100.00 (16) .....	575.00
Artificial Breeders .....	644.96		
Podhaniuk, Dr. T. ....	176.40		\$ 3,849.27

CHAGONESS (\$7,287.86)

Day Labour, Casual and Part-Time Employment .....	\$ 4,980.61
Rents, Insurance and Utility Services .....	106.20
Freight, Express, Cartage and Duty .....	145.50
Medical and Hospital Supplies .....	1,397.04
Miscellaneous Materials and Supplies .....	354.46
Taxes and Licences .....	178.36
Sundry .....	125.69
	\$ 7,287.86



LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## CHAGONESS—(Concluded)

## Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 4,980.61	Payees under \$100.00 (3) .....	\$ 52.36
<i>Other Expenses:</i>			
Folden, R. ....	\$ 104.00	Rural Municipality of Pleasantdale No. 398 .....	\$ 277.56
Miner's Drug Store Ltd. ....	543.03	Payees under \$100.00 (10) .....	362.89
Ontario Association of Artificial Breeders .....	788.25		\$ 2,254.89
Pleasantdale Co-operative Ltd. ....	179.16		

## COOKSON (\$8,874.97)

Day Labour, Casual and Part-Time Employment .....	\$ 5,547.60
Medical and Hospital Supplies .....	1,525.86
Maintenance and Construction Materials .....	261.04
Miscellaneous Materials and Supplies .....	231.71
Taxes and Licences .....	1,054.51
Sundry .....	254.25
	<u>\$ 8,874.97</u>

## Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 5,547.60	Payees under \$100.00 (4) .....	\$ 47.20
<i>Other Expenses:</i>			
Fjervold, A. J. ....	\$ 464.96	Rural Municipality of Canwood No. 494 .....	\$ 371.69
McCann, Dr. P. J. ....	108.50	Payees under \$100.00 (14) .....	251.79
Northern Wood Preservers (Saskatchewan) Ltd. ....	169.31		
Ontario Association of Artificial Breeders .....	1,231.10		\$ 3,280.17
Rural Municipality of Shellbrook No. 493 .....	682.82		

## DIXON (\$6,149.87)

Day Labour, Casual and Part-Time Employment .....	\$ 2,077.13
Contractual Services (Other) .....	576.00
Maintenance and Construction Materials .....	1,047.80
Miscellaneous Materials and Supplies .....	165.20
Taxes and Licences .....	2,122.19
Sundry .....	161.55
	<u>\$ 6,149.87</u>

## Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 2,077.13	Payees under \$100.00 (1) .....	\$ 62.52
<i>Other Expenses:</i>			
Kalciak, J. ....	\$ 576.00	Payees under \$100.00 (6) .....	\$ 193.03
Kouri's Market .....	136.20		
Local Improvement District No. 923 .....	2,122.19		\$ 4,010.22
Northern Wood Preservers (Saskatchewan) Ltd. ....	982.80		



LANDS BRANCH—(Continued)

OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

DONLANDS (\$9,401.76)

Day Labour, Casual and Part-Time Employment .....	\$	4,789.85
Professional and Technical Services .....		278.85
Contractual Services (Other) .....		115.00
Medical and Hospital Supplies .....		1,683.93
Maintenance and Construction Materials .....		279.72
Miscellaneous Materials and Supplies .....		473.68
Taxes and Licences .....		1,566.72
Sundry .....		214.01
	\$	9,401.76

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 4,789.85	Payees under \$100.00 (4) .....	\$ 75.56

*Other Expenses:*

Azevedo, T. ....	\$ 140.00	Rural Municipality of Moose	
Ewan Lumber Ltd. ....	119.39	Range No. 486 .....	\$ 1,489.21
Nipawin Co-operative		Payees under \$100.00 (16) .....	802.07
Association Ltd. ....	144.48		
Ontario Association of			
Artificial Breeders .....	785.40		\$ 4,536.35
Pratt, Dr. D. A. ....	1,055.80		

FIELDING (\$8,566.07)

Day Labour, Casual and Part-Time Employment .....	\$	4,139.86
Travel, Sustenance and Vehicle Expenses .....		111.02
Freight, Express, Cartage and Duty .....		125.00
Medical and Hospital Supplies .....		778.43
Truck, Tractor, Aircraft and Machinery Supplies .....		126.36
Maintenance and Construction Materials .....		1,798.54
Miscellaneous Materials and Supplies .....		180.43
Taxes and Licences .....		1,033.89
Sundry .....		272.54
	\$	8,566.07

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	4,139.86
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*Travel, Sustenance and Vehicle Expenses:*

Large, C. D. ....	\$	108.22
Payees under \$100.00 (2) .....		2.80
	\$	111.02

*Other Expenses:*

Fisher's Drug Store .....	\$ 138.45	Rural Municipality of	
Hansen, K. ....	154.00	Mayfield No. 406 .....	\$ 1,033.89
North Battleford Co-operative		Tebay, G. A. ....	150.00
Association Ltd. ....	748.62	Payees under \$100.00 (15) .....	700.30
Ontario Association of			
Artificial Breeders .....	543.90		
Pressure Preserved Wood			\$ 4,315.19
Products Ltd. ....	846.03		



LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## GARRICK (\$13,321.00)

Day Labour, Casual and Part-Time Employment .....	\$	5,523.24
Professional and Technical Services .....		353.85
Rents, Insurance and Utility Services .....		222.50
Contractual Services (Other) .....		685.56
Medical and Hospital Supplies .....		1,846.32
Truck, Tractor, Aircraft and Machinery Supplies .....		117.61
Maintenance and Construction Materials .....		1,817.58
Miscellaneous Materials and Supplies .....		1,157.74
Taxes and Licences .....		1,418.54
Sundry .....		178.06
	\$	13,321.00

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....\$ 5,523.24

*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (3) .....\$ 53.06

*Other Expenses:*

Ashdown, J. H., Hardware Co. Ltd. ....	\$	702.56	Pratt, Dr. D. A. ....	\$	1,280.85
Burns & Co. Ltd. ....		681.00	Prince Albert Co-operative Association Ltd. ....		106.17
Burtman Redi-Mix .....		637.56	Rural Municipality of Torch River No. 488 .....		1,411.41
Corner Store .....		156.60	Stensrud Lumber Co. ....		238.43
Haye's Hardware .....		153.51	Payees under \$100.00 (14) .....		526.56
Keeping, K. J. ....		154.00			
Northern Wood Preservers (Saskatchewan) Ltd. ....		852.85			
Ontario Association of Artificial Breeders .....		843.20		\$	7,744.70

## GOOD SPIRIT (\$5,679.39)

Day Labour, Casual and Part-Time Employment .....	\$	1,908.88
Professional and Technical Services .....		509.00
Travel, Sustenance and Vehicle Expenses .....		116.19
Freight, Express, Cartage and Duty .....		159.25
Medical and Hospital Supplies .....		149.12
Miscellaneous Materials and Supplies .....		137.80
Taxes and Licences .....		2,478.71
Construction, Maintenance and Farming Equipment .....		127.59
Sundry .....		92.85
	\$	5,679.39

*Detail of Above Expenditures:*

*Salaries, Services and Gratuities:* Day Labour .....\$ 1,908.88

*Travel, Sustenance and Vehicle Expenses:*

Biblow, N. J. ....\$ 100.57  
 Payees under \$100.00 (1) .....15.62  
 \$ 116.19

*Other Expenses:*

Rural Municipality of Good Lake No. 274 .....\$ 2,478.71  
 Robinson Machinery Ltd. ....127.59  
 Robinson, Dr. M. F. ....644.12  
 Payees under \$100.00 (15) .....\$ 403.90  
 \$ 3,654.32



LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## GRILL LAKE (\$6,673.18)

Day Labour, Casual and Part-Time Employment .....	\$	3,081.00
Travel, Sustenance and Vehicle Expenses .....		179.38
Medical and Hospital Supplies .....		783.00
Miscellaneous Materials and Supplies .....		171.70
Taxes and Licences .....		2,123.58
Construction, Maintenance and Farming Equipment .....		237.96
Sundry .....		96.56
	\$	6,673.18

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	3,081.00
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*Travel, Sustenance and Vehicle Expenses:*

Dresser, F. ....	\$	166.78
Payees under \$100.00 (2) .....		12.60
	\$	179.38

*Other Expenses:*

Canadian Propane Consolidated Ltd. ....	\$	110.37	Rural Municipality of Grass Lake No. 381 .....	\$	564.03
Ontario Association of Artificial Breeders .....		678.12	Robinson Machinery Ltd. ....		127.59
			Payees under \$100.00 (12) .....		373.14
Rural Municipality of Tramping Lake No. 380 .....		1,559.55		\$	3,412.80

## HATHERLEIGH (\$11,789.15)

Day Labour, Casual and Part-Time Employment .....	\$	5,077.68
Repairs and Maintenance .....		127.05
Travel, Sustenance and Vehicle Expenses .....		192.52
Medical and Hospital Supplies .....		1,114.45
Maintenance and Construction Materials .....		777.57
Miscellaneous Materials and Supplies .....		415.48
Taxes and Licences .....		3,070.32
Office Equipment .....		120.39
Construction, Maintenance and Farming Equipment .....		777.72
Sundry .....		115.97
	\$	11,789.15

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	5,077.68
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*Travel, Sustenance and Vehicle Expenses:*

Price, H. A. ....	\$	168.12
Payees under \$100.00 (2) .....		24.40
	\$	192.52



LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## HATHERLEIGH—(Concluded)

*Other Expenses:*

Beaver Lumber Co. Ltd. ....	\$ 476.70	Pfizer Co. Ltd. ....	\$ 110.48
Canadian Propane Consolidated Ltd. ....	158.16	Rural Municipality of Round Hill No. 467 .....	3,070.32
Fishers Drug Store .....	228.05	Victor Comptometer Ltd. ....	120.39
Marsh, R. ....	269.43	Payees under \$100.00 (13) .....	517.16
Midtown Farm Equipment Ltd. ....	626.56		
North Battleford Co-operative Association Ltd. ....	218.76		\$ 6,518.95
Ontario Association of Artificial Breeders .....	722.94		

## JACKSON LAKE (\$6,937.97)

Day Labour, Casual and Part-Time Employment .....	\$ 4,002.21
Medical and Hospital Supplies .....	671.55
Miscellaneous Materials and Supplies .....	147.77
Taxes and Licences .....	1,682.35
Construction, Maintenance and Farming Equipment .....	132.38
Sundry .....	301.71
	<u>\$ 6,937.97</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$ 4,002.21
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (3) .....	\$ 90.20
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*Other Expenses:*

Canadian Propane Consolidated Ltd. ....	\$ 177.36	Payees under \$100.00 (11) .....	\$ 466.97
Ontario Association of Artificial Breeders .....	518.88		
Rural Municipality of Canwood No. 494 .....	1,682.35		\$ 2,845.56

## LIZARD LAKE (\$7,858.82)

Day Labour, Casual and Part-Time Employment .....	\$ 3,628.13
Rents, Insurance and Utility Services .....	144.36
Travel, Sustenance and Vehicle Expenses .....	137.66
Medical and Hospital Supplies .....	1,094.66
Maintenance and Construction Materials .....	711.99
Miscellaneous Materials and Supplies .....	284.98
Taxes and Licences .....	1,650.53
Sundry .....	206.51
	<u>\$ 7,858.82</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$ 3,628.13
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*Travel, Sustenance and Vehicle Expenses:*

Kanz, G. M. ....	\$ 131.66
Payees under \$100.00 (2) .....	6.00
	<u>\$ 137.66</u>



LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## LIZARD LAKE—(Concluded)

*Other Expenses:*

Biggar Co-operative Association Ltd. ....	\$ 227.73	Rural Municipality of Glenside No. 377 .....	\$ 1,650.53
Laventre, D. ....	108.00	Reliance Lumber Co. Ltd. ....	272.39
Ontario Association of Artificial Breeders .....	685.18	Sharmans Drug Store .....	186.42
Pressure Preserved Wood Products Ltd. ....	334.38	Payees under \$100.00 (16) .....	628.40
			<u>\$ 4,093.03</u>

## MANKOTA (\$5,784.36)

Day Labour, Casual and Part-Time Employment .....	\$ 2,738.32		
Freight, Express, Cartage and Duty .....	164.75		
Medical and Hospital Supplies .....	878.82		
Maintenance and Construction Materials .....	379.04		
Miscellaneous Materials and Supplies .....	260.02		
Taxes and Licences .....	1,138.76		
Sundry .....	224.65		
			<u>\$ 5,784.36</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$ 2,738.32
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (3) .....	\$ 92.92
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*Other Expenses:*

Citizens Lumber Co. Ltd. ....	\$ 448.57	Payees under \$100.00 (16) .....	\$ 539.94
Kouri's Market .....	108.39		
Local Improvement District No. 920 .....	1,106.72		
Ontario Association of Artificial Breeders .....	749.50		<u>\$ 2,953.12</u>

## MAREAN LAKE (\$5,094.85)

Day Labour, Casual and Part-Time Employment .....	\$ 2,729.01		
Professional and Technical Services .....	230.50		
Rents, Insurance and Utility Services .....	462.88		
Medical and Hospital Supplies .....	665.91		
Miscellaneous Materials and Supplies .....	105.68		
Taxes and Licences .....	685.22		
Sundry .....	215.65		
			<u>\$ 5,094.85</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$ 2,729.01
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (1) .....	\$ 79.31
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*Other Expenses:*

Nagel Equipment .....	\$ 397.25	Payees under \$100.00 (15) .....	\$ 332.94
Rural Municipality of Bjorkdale No. 426 .....	685.22		
Tisdale Animal Clinic Ltd. ....	677.43		<u>\$ 2,286.53</u>
Trotter's Drug Store Ltd. ....	193.69		



LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## MATADOR (\$37,202.90)

Permanent Positions—Salaries .....	\$	9,324.00
Day Labour, Casual and Part-Time Employment .....		12,549.68
Rents, Insurance and Utility Services .....		198.25
Repairs and Maintenance .....		347.90
Travel, Sustenance and Vehicle Expenses .....		864.83
Contractual Services (Other) .....		119.00
Medical and Hospital Supplies .....		2,964.89
Coal, Wood and Other Fuels .....		155.50
Truck, Tractor, Aircraft and Machinery Supplies .....		868.48
Maintenance and Construction Materials .....		253.24
Miscellaneous Materials and Supplies .....		1,257.25
Taxes and Licences .....		7,881.66
Construction, Maintenance and Farming Equipment .....		211.00
Sundry .....		207.22
	\$	37,202.90

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Rempel, J. ....	\$	5,502.00
Smith, K. C. ....		3,822.00
Day Labour .....		12,549.68
	\$	21,873.68

*Travel, Sustenance and Vehicle Expenses:*

Cates, L. J. ....	\$	117.84
Rempel, J. ....		583.97
Smith, K. C. ....		142.96
Payees under \$100.00 (3) .....		20.06
	\$	864.83

*Other Expenses:*

Federated Co-operatives Ltd. ...	\$	477.97	Rural Municipality of		
Head's Pharmacy .....		465.25	Lacadena No. 228 .....	\$	2,703.46
Kyle Plumbing & Heating .....		124.22	Receiver General of Canada,		
Kyle Welding & Machine Shop .....		778.04	Unemployment Insurance .....		725.38
Macdonalds Consolidated Ltd. ...		648.20	Rogar Ltd. ....		151.35
Matador Co-operative Farm			Saskatchewan Power		
Association Ltd. ....		370.80	Corporation .....		174.75
Ontario Association of			Treasury Department,		
Artificial Breeders .....		2,283.80	Taxation Branch .....		238.04
Pfizer Co. Ltd. ....		233.01	Payees under \$100.00 (24) .....		623.86
Pioneer Co-operative					
Association Ltd. ....		251.48			
Rural Municipality of Victory				\$	14,464.39
No. 226 .....		4,214.78			

## MEYRONNE (\$6,070.50)

Day Labour, Casual and Part-Time Employment .....	\$	1,882.92
Rents, Insurance and Utility Services .....		377.50
Contractual Services (Other) .....		448.00
Medical and Hospital Supplies .....		265.15
Truck, Tractor, Aircraft and Machinery Supplies .....		106.92
Maintenance and Construction Materials .....		139.58
Miscellaneous Materials and Supplies .....		1,121.80
Taxes and Licences .....		1,506.18
Construction, Maintenance and Farming Equipment .....		121.59
Sundry .....		100.86
	\$	6,070.50



LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## MEYRONNE—(Concluded)

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....			\$	1,882.92
<i>Other Expenses:</i>				
Anderson Drilling .....	\$	448.00	Rural Municipality of Wood	
Citizens Lumber Co. Ltd. ....		111.98	River No. 74 .....	\$ 109.95
Department of Agriculture,			Rural Municipality of Pinto	
Supplies Advance .....	1,036.00		Creek No. 75 .....	1,396.23
Fairview Chemical Co. Ltd. ....	211.50		Robinson Machinery Ltd. ....	121.59
Frerotte, E. J. ....	404.86		Payees under \$100.00 (7) .....	144.92
Meyronne Co-operative				
Association Ltd. ....	202.55		\$	4,187.58

## MIDALE (\$8,746.14)

Day Labour, Casual and Part-Time Employment .....	\$	4,188.08
Travel, Sustenance and Vehicle Expenses .....		199.72
Freight, Express, Cartage and Duty .....		110.00
Medical and Hospital Supplies .....		1,021.21
Maintenance and Construction Materials .....		913.63
Miscellaneous Materials and Supplies .....		489.69
Taxes and Licences .....		1,528.69
Construction, Maintenance and Farming Equipment .....		127.59
Sundry .....		167.53
	\$	8,746.14

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	4,188.08
<i>Travel, Sustenance and Vehicle Expenses:</i>		
Huff, L. ....	\$	179.52
Payees under \$100.00 (2) .....		20.20
	\$	199.72

*Other Expenses:*

Armstrongs Store .....	\$	313.15	Rural Municipality of Cymri	
Beaver Lumber Co. Ltd. ....	655.67		No. 36 .....	\$ 1,528.69
McIlrath Lumber Co. Ltd. ....	121.40		Robinson Machinery Ltd. ....	127.59
Midale Co-operative			Payees under \$100.00 (14) .....	639.20
Association Ltd. ....	165.94			
Ontario Association of			\$	4,358.34
Artificial Breeders .....	806.70			

## MILLIE (\$32,147.64)

Permanent Positions—Salaries .....	\$	4,500.00
Day Labour, Casual and Part-Time Employment .....		8,165.04
Professional and Technical Services .....		476.95
Repairs and Maintenance .....		558.57
Travel, Sustenance and Vehicle Expenses .....		1,112.50
Freight, Express, Cartage and Duty .....		275.75
Contractual Services (Other) .....		3,207.64
Medical and Hospital Supplies .....		2,311.86
Truck, Tractor, Aircraft and Machinery Supplies .....		1,309.03
Maintenance and Construction Materials .....		1,069.47



LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

*MILLIE—(Concluded)*

Miscellaneous Materials and Supplies .....	\$	2,108.33
Taxes and Licences .....		6,121.79
Construction, Maintenance and Farming Equipment .....		856.56
Sundry .....		74.15
	\$	32,147.64

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Westman, W. N. ....	\$ 4,500.00	Gordon, F. D. ....	\$ 823.02
Day Labour .....	8,165.04	Westman, W. N. ....	289.48
	\$ 12,665.04		\$ 1,112.50

*Other Expenses:*

Acme Electric Ltd. ....	\$ 136.68	Mussell, J. B., & Sons ....	\$ 331.47
Beaver Lumber Co. Ltd. ....	152.59	Nadeauville Rural Telephone Co. ....	841.91
Brewitt, Dr. J. M. ....	1,045.35	Ontario Association of Artificial Breeders .....	733.50
Campbell, J. ....	1,853.50	Rural Municipality of Pittville No. 169 .....	783.67
Denis, W. ....	300.00	Revelstoke Building Materials Ltd. ....	1,023.23
Dirks Vulcanizing .....	108.00	Swift Current Animal Clinic ..	110.00
Fairview Chemical Co. Ltd. ....	128.00	Ternes, J. ....	825.00
Howard, D. ....	250.00	Tryphonas, Dr. L. ....	168.85
Imperial Oil Ltd. ....	434.60	Payees under \$100.00 (23) .....	712.05
Johnsons Garage .....	248.73		\$ 18,370.10
Local Improvement District No. 932 .....	5,872.50		
Macleod's Ltd. ....	191.88		
Macdonalds Consolidated Ltd. ....	898.80		
Michael's, M. M., Store .....	613.23		
Midtown Farm Equipment Ltd. ....	606.56		

*MISTATIM (\$7,901.05)*

Day Labour, Casual and Part-Time Employment .....	\$	4,868.54
Travel, Sustenance and Vehicle Expenses .....		113.20
Medical and Hospital Supplies .....		1,136.07
Maintenance and Construction Materials .....		637.27
Miscellaneous Materials and Supplies .....		300.94
Taxes and Licences .....		470.73
Sundry .....		374.30
	\$	7,901.05

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 4,868.54	Payees under \$100.00 (7) .....	\$ 113.20
<i>Other Expenses:</i>			
Department of Agriculture, Conservation & Development Advance .....	\$ 153.10	Rural Municipality of Bjorkdale No. 426 .....	\$ 470.73
Legare, J. B. ....	155.32	Tisdale Animal Clinic Ltd. ....	199.55
Marshall Wells of Canada Ltd. ....	187.70	Trotter's Drug Store Ltd. ....	263.11
Northern Wood Preservers (Saskatchewan) Ltd. ....	201.24	Payees under \$100.00 (13) .....	602.48
Ontario Association of Artificial Breeders .....	686.08		\$ 2,919.31



LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## MORTLACH (\$7,413.42)

Day Labour, Casual and Part-Time Employment .....	\$	1,784.12
Postage and Communications .....		125.45
Contractual Services (Other) .....		1,657.87
Maintenance and Construction Materials .....		216.68
Miscellaneous Materials and Supplies .....		721.75
Taxes and Licences .....		917.33
Compensation for Loss .....		1,830.00
Sundry .....		160.22
	\$	7,413.42

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	1,784.12
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*Other Expenses:*

Bishoff, A. ....	\$	125.00	Rural Municipality of		
Boan, W. ....		150.00	Wheatlands No. 163 .....	\$	917.33
Cravens Service .....		157.50	Schultz, A. ....		200.00
Department of Agriculture,			Songer, E. ....		125.00
Conservation & Development			United Grain Growers Ltd. ....		128.10
Advance .....		1,519.12	Welcher, L. ....		119.60
Luker, F. ....		775.00	White, B. ....		175.00
Midland Service .....		126.00	Payees under \$100.00 (8) .....		284.00
Paterson, N. M., & Sons					
Limited .....		467.65			
Pelican Rural Telephone Co. ...		120.00		\$	5,629.30
Powell, A. E. ....		240.00			

## PONTRILAS (\$6,966.81)

Day Labour, Casual and Part-Time Employment .....	\$	4,045.30
Professional and Technical Services .....		211.80
Medical and Hospital Supplies .....		1,160.78
Maintenance and Construction Materials .....		623.90
Miscellaneous Materials and Supplies .....		187.40
Taxes and Licences .....		464.76
Sundry .....		272.87
	\$	6,966.81

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>			<i>Travel, Sustenance and Vehicle Expenses:</i>		
Day Labour .....	\$	4,045.30	Payees under \$100.00 (2) .....	\$	43.98

*Other Expenses:*

Ewan Lumber Ltd. ....	\$	173.89	Pratt, Dr. D. A. ....	\$	611.25
Marshall Wells of Canada Ltd.		187.70	Rural Municipality of		
Nipawin Co-operative			Nipawin No. 487 .....		464.76
Association Ltd. ....		146.25	Payees under \$100.00 (13) .....		492.76
Northern Wood Preservers					
(Saskatchewan) Ltd. ....		151.84			
Ontario Association of				\$	2,877.53
Artificial Breeders .....		649.08			



LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## REGINA BEACH (\$6,876.16)

Day Labour, Casual and Part-Time Employment .....	\$	3,901.93
Travel, Sustenance and Vehicle Expenses .....		312.80
Medical and Hospital Supplies .....		1,049.46
Truck, Tractor, Aircraft and Machinery Supplies .....		168.88
Maintenance and Construction Materials .....		304.77
Miscellaneous Materials and Supplies .....		275.35
Taxes and Licences .....		780.19
Sundry .....		82.78
	\$	6,876.16

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	3,901.93
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*Travel, Sustenance and Vehicle Expenses:*

Balgonie Animal Breeders' Co-operative Ltd. ....	\$	143.00
Eberts, J. P. ....		106.20
Payees under \$100.00 (2) .....		63.60
	\$	312.80

*Other Expenses:*

Animal Clinic, Regina .....	\$	101.20	Sherwood Co-operative		
Fairview Chemical Co. Ltd. ....		148.50	Association Ltd. ....	\$	366.77
Ontario Association of			Teeds Rexall Drugs .....		209.33
Artificial Breeders .....		642.90	Payees under \$100.00 (9) .....		407.54
Rural Municipality of Lumsden				\$	2,661.43
No. 189 .....		785.19			

## SCOUT LAKE (\$4,269.58)

Day Labour, Casual and Part-Time Employment .....	\$	1,867.41
Maintenance and Construction Materials .....		727.78
Miscellaneous Materials and Supplies .....		198.75
Taxes and Licences .....		1,327.45
Sundry .....		148.19
	\$	4,269.58

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	1,867.41
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*Other Expenses:*

Caragata, R. ....	\$	176.89	Payees under \$100.00 (7) .....	\$	197.58
Local Improvement District					
No. 920 .....		1,327.45		\$	2,402.17
Northern Wood Preservers					
(Saskatchewan) Ltd. ....		700.25			

## SMOKY BURN (\$5,732.55)

Day Labour, Casual and Part-Time Employment .....	\$	2,655.22
Professional and Technical Services .....		180.75
Travel, Sustenance and Vehicle Expenses .....		206.46
Medical and Hospital Supplies .....		908.53



LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## SMOKY BURN—(Concluded)

Truck, Tractor, Aircraft and Machinery Supplies .....	\$	213.91
Maintenance and Construction Materials .....		806.19
Miscellaneous Materials and Supplies .....		271.03
Taxes and Licences .....		355.66
Sundry .....		134.80
	\$	5,732.55

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 2,655.22	Barlow, L. ....	\$ 206.46

*Other Expenses:*

Diamond Mfg. Co. Ltd. ....	\$ 158.00	Rural Municipality of Moose	
Ewan Lumber Ltd. ....	330.72	Range No. 486 .....	\$ 355.66
Hutton, R. A., & Co. Ltd. ....	142.50	Payees under \$100.00 (12) .....	535.84
Marshall Wells of Canada Ltd.	193.92		
Northern Wood Preservers			
(Saskatchewan) Ltd. ....	142.48		\$ 2,870.87
Pratt, Dr. D. A. ....	1,011.75		

## ST. WALBURG (\$7,456.99)

Day Labour, Casual and Part-Time Employment .....	\$	3,945.34
Repairs and Maintenance .....		150.00
Travel, Sustenance and Vehicle Expenses .....		284.50
Medical and Hospital Supplies .....		1,120.93
Maintenance and Construction Materials .....		627.32
Miscellaneous Materials and Supplies .....		398.00
Taxes and Licences .....		651.27
Construction, Maintenance and Farming Equipment .....		120.13
Sundry .....		159.50
	\$	7,456.99

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Day Labour</i> .....	\$ 3,945.34
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*Travel, Sustenance and Vehicle Expenses:*

Philipchuk, S. ....	\$	261.90
Payees under \$100.00 (2) .....		22.60
	\$	284.50

*Other Expenses:*

Battleford Excavating .....	\$ 131.88	Rural Municipality of	
Beaver Lumber Co. Ltd. ....	307.85	Greenfield No. 529 .....	\$ 701.45
Canadian Propane Consolidated		St. Walburg Produce .....	184.90
Ltd. ....	141.92	Payees under \$100.00 (16) .....	572.45
Gulkiewich, A. ....	150.00		
Marshall Wells of Canada Ltd.	187.70		
Ontario Association of			\$ 3,227.15
Artificial Breeders .....	849.00		

## VALJEAN (\$23,108.01)

Permanent Positions—Salaries .....	\$	4,500.00
Day Labour, Casual and Part-Time Employment .....		3,898.19
Rents, Insurance and Utility Services .....		144.11



LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## VALJEAN—(Concluded)

Repairs and Maintenance .....	\$	1,399.30
Travel, Sustenance and Vehicle Expenses .....		533.16
Freight, Express, Cartage and Duty .....		254.15
Contractual Services (Other) .....		2,264.91
Medical and Hospital Supplies .....		1,323.12
Truck, Tractor, Aircraft and Machinery Supplies .....		233.16
Maintenance and Construction Materials .....		907.92
Miscellaneous Materials and Supplies .....		3,169.00
Taxes and Licences .....		3,611.13
Construction, Maintenance and Farming Equipment .....		775.56
Sundry .....		94.30
	\$	23,108.01

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cornelson, H. H. ....	\$	4,500.00
Day Labour .....		3,898.19
	\$	8,398.19

*Travel, Sustenance and Vehicle Expenses:*

Cornelson, H. H. ....	\$	455.04
Payees under \$100.00 (2) .....		78.12
	\$	533.16

*Other Expenses:*

Adrian, G. ....	\$	253.00
Anderson Drilling .....		1,318.74
Arm's Electric .....		277.22
B. & M. Hardware & Lumber ..		998.03
Ball, R. ....		763.36
Birchard, F. E. ....		280.00
Cornelson, H. H. ....		100.15
Donnelly's Red & White Store ..		235.16
Fairview Chemical Co. Ltd. ....		226.80
Giles, C. ....		107.50
Hammer, C. ....		184.00
Heagy, C. G. ....		170.00
McCargars Feed Lot Ltd. ....		387.00
Midtown Farm Equipment Ltd. ....		626.56

Olson Drilling .....	\$	557.50
Ontario Association of Artificial Breeders .....		828.30
Rural Municipality of Wheatlands No. 163 .....		188.10
Rural Municipality of Chaplin No. 164 .....		3,401.72
Saskatchewan Wheat Pool .....		724.30
Valjean Rural Telephone Co. ....		1,076.00
Youngman, G. R. ....		735.00
Payees under \$100.00 (24) .....		738.22
	\$	14,176.66

## WHITEBEECH (\$12,823.55)

Day Labour, Casual and Part-Time Employment .....	\$	6,910.80
Repairs and Maintenance .....		189.83
Travel, Sustenance and Vehicle Expenses .....		858.98
Medical and Hospital Supplies .....		1,204.84
Maintenance and Construction Materials .....		277.14
Miscellaneous Materials and Supplies .....		339.04
Taxes and Licences .....		2,024.83
Construction, Maintenance and Farming Equipment .....		822.33
Sundry .....		195.76
	\$	12,823.55

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	6,910.80
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*Travel, Sustenance and Vehicle Expenses:*

Cunningham, R. M. ....	\$	228.91
Rempel, H. ....		616.82
Payees under \$100.00 (2) .....		13.25
	\$	858.98



LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Concluded)

## WHITEBEECH—(Concluded)

*Other Expenses:*

Fairview Chemical Co. Ltd. ....	\$ 822.33	Raabel Electric .....	\$ 174.83
Marshall Wells of Canada Ltd. ....	250.27	Tymrick, S. ....	160.00
Norquay Pharmacy Ltd. ....	385.22	Payees under \$100.00 (9) .....	487.67
Ontario Association of Artificial Breeders .....	748.62		
Rural Municipality of Livingston No. 331 .....	2,024.83		\$ 5,053.77

## FAIRHOLME (\$218.51)

Truck, Tractor, Aircraft and Machinery Supplies: British American Oil Co. Ltd. ....	\$ 147.51
Sundry: Payees under \$100.00 (6) .....	71.00
	\$ 218.51

## MAINTENANCE OF IMPROVEMENTS (\$10,581.49)

## OPERATIONS ON CROWN LAND (\$2,477.21)

Contractual Services (Other) .....	\$ 2,354.70
Sundry .....	122.51
	\$ 2,477.21

*Other Expenses:*

Gilmour, L. ....	\$ 120.00	Pinder, J. ....	\$ 222.00
Hertz, P. ....	564.00	Yahnke, R. F. ....	372.00
Kowalczyk, L. ....	127.50	Payees under \$100.00 (4) .....	224.51
Kowalko, V. ....	132.00		
Lavalliant, F. ....	529.20		\$ 2,477.21
Ryhorski, O. ....	186.00		

## REGRASSING (\$800.45)

Miscellaneous Materials and Supplies: Saskatchewan Wheat Pool .....	\$ 710.45
Sundry: Payees under \$100.00 (1) .....	90.00
	\$ 800.45

## DRAINAGE TAX ON CROWN LAND (\$3,695.88)

Taxes and Licences .....	\$ 3,695.88
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*Other Expenses:*

Local Improvement District:		Moose Range No. 486 .....	\$ 1,051.17
No. 944 .....	\$ 701.07	St. Peter Conservation & Development Area .....	
No. 983 .....	382.47	Authority No. 6 .....	564.91
No. 989 .....	194.40	Payees under \$100.00 (7) .....	199.06
Rural Municipality of:			
Spalding No. 368 .....	228.44		
Porcupine No. 395 .....	258.19		\$ 3,695.88
St. Louis No. 431 .....	116.17		



LANDS BRANCH—(Concluded)

## MAINTENANCE OF IMPROVEMENTS—(Concluded)

## PURCHASE OF IMPROVEMENTS—PROVINCIAL LAND (\$1,888.88)

Land and Buildings .....	\$	1,888.88
		<u><u>1,888.88</u></u>

*Other Expenses:*

Des Lauriers, Estate of E. R. ...\$	258.00	Payees under \$100.00 (1).....\$	66.88
Shenrock, J. E. ....	420.00		
Thome, P. ....	200.00		
Vincent Lake Fodder		\$	1,888.88
Co-operative Ltd. ....	944.00		<u><u>1,888.88</u></u>

IMPLEMENTED GUARANTEES TO MUNICIPALITIES  
FOR LOANS TO TENANTS ON PROVINCIAL LAND (\$1,603.74)

Implementing Guarantees .....	\$	1,603.74
		<u><u>1,603.74</u></u>

*Other Expenses:*

Department of Municipal Affairs, Local Improvement District Branch .....	\$	1,096.57
Rural Municipality of Porcupine No. 395 .....		507.17
	\$	1,603.74
		<u><u>1,603.74</u></u>

## FIRE INSURANCE (\$115.33)

Rents, Insurance and Utility Services: Saskatchewan Government Insurance Office .....	\$	115.33
		<u><u>115.33</u></u>

PLANT INDUSTRY BRANCH (\$257,477.43)

## ADMINISTRATION AND CROP IMPROVEMENT (\$222,890.31)

## ADMINISTRATION AND GENERAL EXPENSES (\$105,614.53)

Branch Head—Salary .....	\$	12,108.00
Permanent Positions—Salaries .....		73,596.18
Rents, Insurance and Utility Services .....		334.94
Repairs and Maintenance .....		150.86
Travel, Sustenance and Vehicle Expenses .....		11,610.89
Postage and Communications .....		1,822.89
Freight, Express, Cartage and Duty .....		230.27
Contractual Services (Other) .....		266.75
Scientific and Educational Supplies .....		272.34
Miscellaneous Materials and Supplies .....		590.54
Grants and Other Contributions .....		400.00
Contribution to Cover Deficit on Working Advance Account .....		3,526.25
Office Equipment .....		658.61
Sundry .....		46.01
	\$	105,614.53
		<u><u>105,614.53</u></u>



PLANT INDUSTRY BRANCH—(Continued)

## ADMINISTRATION AND CROP IMPROVEMENT—(Continued)

## ADMINISTRATION AND GENERAL EXPENSES—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Barrett, C. F. ....	\$ 8,838.00	Parkin, E. ....	\$ 3,582.00
Beck, T. V. ....	9,198.00	Prince, N. D. ....	1,152.00
Dehm, J. E. ....	12,108.00	Sheard, S. ....	9,198.00
Holm, H. M. ....	9,198.00	Tufford, E. M. ....	4,686.00
Holmes, V. B. ....	9,198.00	Payees under \$100.00 (1) .....	10.00
Johnson, W. E. ....	9,198.00		
Kidd, G. L. ....	3,144.00		
Knutson, E. L. M. ....	1,704.18		\$ 85,714.18
Orvik, J. R. ....	4,500.00		

*Travel, Sustenance and Vehicle Expenses:*

Air-Canada .....	\$ 750.00	Holm, H. M. ....	\$ 2,023.21
Barrett, C. F. ....	1,759.49	Holmes, V. B. ....	324.77
Beck, T. V. ....	1,812.40	Imperial Oil Ltd. ....	870.53
British American Oil		Johnson, W. E. ....	909.85
Co. Ltd. ....	168.48	Sheard, S. ....	1,981.15
Canadian Motors Ltd. ....	102.91	Payees under \$100.00 (8) .....	186.34
Dehm, J. E. ....	405.10		
Department of Public Works			\$ 11,610.89
(Repair Division) .....	316.66		

*Grants:*

Lashburn Seed Cleaning Co-operative Association Ltd. ....	\$ 400.00
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*Other Expenses:*

Department of Agriculture,		Saskatchewan Institute	
Agricultural Supplies		of Agrologists .....	\$ 175.00
Advance .....	\$ 3,526.25	Saskatchewan Wheat Pool .....	200.00
Early Seed & Feed Ltd. ....	124.46	Underwood Ltd. ....	187.80
Hornseth, E. S. ....	106.75	Payees under \$100.00 (49) .....	1,294.96
International Business			
Machines Co. Ltd. ....	485.75		
Postmaster .....	689.99		\$ 7,889.46
Saskatchewan Government			
Telephones .....	1,098.50		

## EARNED ASSISTANCE (\$90,564.37)

*Persistent Perennial Weed Control (\$37,623.66)**Grants:*

Ag. Rep. District 40 District		Rural Municipality of:	
Agricultural Board Weed		Argyle No. 1 .....	\$ 471.80
Committee .....	\$ 1,047.46	Mount Pleasant No. 2 .....	1,848.12
District Board Weed		Estevan No. 5 .....	601.89
Committee District 2 .....	605.29	Reciprocity No. 32 .....	122.60
District 15 Weed Supervisory		Laurier No. 38 .....	1,027.25
Area .....	726.88	Moose Mountain No. 63 .....	252.72
District 11 Board Weed		Tecumseh No. 65 .....	268.85
Committee .....	421.44	Golden West No. 95 .....	584.06
District Board 9 Weed		Kingsley No. 124 .....	224.75
Control Committee .....	271.99	Bratt's Lake No. 129 .....	287.25
District 16 Weed Supervisory		Baldon No. 131 .....	159.95
Unit .....	277.69	Swift Current No. 137 .....	107.50
District 35 Weed Control		Elcapo No. 154 .....	650.47
Committee .....	233.92	Edenwold No. 158 .....	967.40
Local Improvement District		Sherwood No. 159 .....	189.60
No. 926 .....	1,005.55	Moose Jaw No. 161 .....	1,341.75



PLANT INDUSTRY BRANCH—(Continued)

## ADMINISTRATION AND CROP IMPROVEMENT—(Continued)

## EARNED ASSISTANCE—(Continued)

*Persistent Perennial Weed Control—(Concluded)*

<i>Grants:—Rural Municipality of:—(Concluded)</i>		Laird No. 404 .....	\$ 176.83
Caron No. 162 .....	\$ 712.81	Prairie No. 408 .....	627.27
Wheatlands No. 163 .....	845.00	Buffalo No. 409 .....	505.37
Langenburg No. 181 .....	212.50	Round Valley No. 410 .....	863.50
Grayson No. 184 .....	142.40	Senlac No. 411 .....	1,516.49
Marquis No. 191 .....	591.47	Battle River No. 438 .....	225.05
Eyeblow No. 193 .....	154.22	Cutknife No. 439 .....	608.79
Cupar No. 218 .....	127.00	Hillsdale No. 440 .....	490.00
Huron No. 223 .....	602.56	Duck Lake No. 463 .....	223.50
Happyland No. 231 .....	674.62	Eldon No. 471 .....	1,099.30
Last Mountain Valley		Wilton No. 472 .....	1,462.10
No. 250 .....	1,513.49	Buckland No. 491 .....	252.39
Coteau No. 255 .....	154.05	Britannia No. 502 .....	122.80
Wreford No. 280 .....	2,079.37	Saskatchewan Weed Control	
Elfros No. 307 .....	232.12	Unit 1 .....	223.60
Vanscoy No. 345 .....	544.39	Weed & Pest Control	
Perdue No. 346 .....	150.97	Committee District 17	
Progress No. 351 .....	121.02	Agricultural Board .....	578.21
Rosemount No. 378 .....	147.02	Weed Control Unit No. 1,	
Reford No. 379 .....	296.10	District No. 1 .....	1,000.00
Tramping Lake No. 380 .....	198.43	Weed Supervisory Unit .....	460.65
Grass Lake No. 381 .....	529.57	Payees under \$100.00 (43) .....	2,162.22
Eye Hill No. 382 .....	874.41		
Fish Creek No. 402 .....	270.39		\$ 37,623.66
Rosthern No. 403 .....	155.50		

*High Pressure Sprayers and Equipment (\$986.62)*

<i>Grants—Rural Municipality of:</i>			
The Gap No. 39 .....		\$ 250.00	
Coulee No. 136 .....		377.00	
Manitou Lake No. 442 .....		359.62	
		\$ 986.62	

*Seeding Roadsides and Ditch Banks to Grass (\$8,263.42)*

<i>Grants:</i>		Big Quill No. 308 .....	\$ 219.75
Local Improvement District		Lost River No. 313 .....	245.00
No. 920 .....	\$ 100.00	Livingston No. 331 .....	253.00
Marseillaise Conservation &		Clayton No. 333 .....	512.00
Development Area Authority	143.00	Progress No. 351 .....	219.30
Rural Municipality of:		Park No. 375 .....	252.00
Estevan No. 5 .....	187.42	Hoodoo No. 401 .....	134.00
Laurier No. 38 .....	212.60	Laird No. 404 .....	648.00
Wawken No. 93 .....	120.00	Willow Creek No. 458 .....	241.90
Golden West No. 95 .....	308.00	Prince Albert No. 461 .....	138.00
Elmsthorpe No. 100 .....	142.10	Spiritwood No. 496 .....	110.60
McLeod No. 185 .....	101.15	Britannia No. 502 .....	276.50
Marquis No. 191 .....	208.00	Payees under \$100.00 (21) .....	1,233.00
Willner No. 253 .....	590.00		
Snipe Lake No. 259 .....	737.50		
Rosedale No. 283 .....	162.60		
St. Philips No. 301 .....	408.00		\$ 8,263.42
Keys No. 303 .....	360.00		

*Erosion Control and Soil Improvement (\$5,288.42)*

<i>Grants:</i>			
Basin Lake Watershed Co-operative Ltd. ....		\$ 1,110.50	
Cromarty Creek Watershed Co-operative Ltd. ....		400.50	
Domremy West Watershed Co-operative Ltd. ....		152.33	
Ethelton Watershed Co-operative Ltd. ....		143.00	
Galloway Creek Watershed Co-operative Ltd. ....		335.00	



PLANT INDUSTRY BRANCH—(Continued)

ADMINISTRATION AND CROP IMPROVEMENT—(Continued)

EARNED ASSISTANCE—(Concluded)

*Erosion Control and Soil Improvement—(Concluded)*

*Grants:—(Concluded)*

Jumping Lake Watershed Co-operative Ltd. ....	\$	427.45
Kamsack East Watershed Association .....		385.94
Ratner Watershed Co-operative Ltd. ....		148.85
West Peonan Watershed Co-operative Ltd. ....		1,657.00
Yellow Creek Watershed Co-operative Ltd. ....		527.85
	\$	5,288.42

*Pasture Reclamation Demonstrations (\$6,176.43)*

*Grants:*

Local Improvement District			Invergordon No. 430 .....	\$	208.95
No. 959 .....	\$	500.00	Blaine Lake No. 434 .....		200.50
Rural Municipality of:			Redberry No. 435 .....		536.37
Indian Head No. 156 .....		176.00	Prince Albert No. 461 .....		750.00
Cote No. 271 .....		383.40	Duck Lake No. 463 .....		500.00
St. Philips No. 301 .....		128.50	Garden River No. 490 .....		500.00
Livingston No. 331 .....		250.00	Mervin No. 499 .....		250.00
Park No. 375 .....		340.12	Payees under \$100.00 (4) .....		348.34
Three Lakes No. 400 .....		415.75			
Hoodoo No. 401 .....		250.00		\$	6,176.43
Great Bend No. 405 .....		438.50			

*Gully Control (\$930.51)*

*Grants—Rural Municipality of:*

Lajord No. 128 .....	\$	168.80
Park No. 375 .....		146.20
Hoodoo No. 401 .....		440.88
Payees under \$100.00 (3) .....		174.63
	\$	930.51

*Rat Control (\$31,295.31)*

*Grants—Rural Municipality of:*

Canaan No. 225 .....	\$	176.28	Park No. 375 .....	\$	639.92
Victory No. 226 .....		1,249.84	Eagle Creek No. 376 .....		457.82
Lacadena No. 228 .....		1,323.16	Glenside No. 377 .....		256.35
King George No. 256 .....		851.89	Rosemount No. 378 .....		349.02
Monet No. 257 .....		991.78	Reford No. 379 .....		460.78
Fairview No. 258 .....		653.63	Tramping Lake No. 380 .....		557.18
Snipe Lake No. 259 .....		2,123.08	Grass Lake No. 381 .....		443.00
Newcombe No. 260 .....		491.22	Eye Hill No. 382 .....		614.74
Milden No. 286 .....		717.82	Rosthern No. 403 .....		870.59
St. Andrews No. 287 .....		863.32	Laird No. 404 .....		553.59
Pleasant Valley No. 288 .....		675.08	Prairie No. 408 .....		472.84
Hillsburgh No. 289 .....		558.31	Buffalo No. 409 .....		682.01
Kindersley No. 290 .....		999.30	Round Valley No. 410 .....		429.00
Milton No. 292 .....		119.61	Senlac No. 411 .....		380.97
Montrose No. 315 .....		561.20	Battle River No. 438 .....		569.39
Harris No. 316 .....		276.33	Cutknife No. 439 .....		369.53
Mountain View No. 318 .....		767.67	Hillsdale No. 440 .....		201.43
Winslow No. 319 .....		399.71	Manitou Lake No. 442 .....		225.63
Oakdale No. 320 .....		271.44	Prince Albert No. 461 .....		152.50
Prairiedale No. 321 .....		377.87	Duck Lake No. 463 .....		540.20
Antelope Park No. 322 .....		166.18	Paynton No. 470 .....		182.66
Vanscoy No. 345 .....		796.40	Eldon No. 471 .....		330.37
Perdue No. 346 .....		832.67	Wilton No. 472 .....		905.12
Biggar No. 347 .....		970.96	Britannia No. 502 .....		275.77
Mariposa No. 350 .....		384.45	Payees under \$100.00 (4) .....		242.02
Progress No. 351 .....		550.30			
Heart's Hill No. 352 .....		689.52		\$	31,295.31
Warman No. 374 .....		1,293.86			



PLANT INDUSTRY BRANCH—(Continued)

## ADMINISTRATION AND CROP IMPROVEMENT—(Concluded)

EARNED ASSISTANCE—(SHAREABLE WITH THE FEDERAL GOVERNMENT—  
AGRICULTURAL REHABILITATION AND DEVELOPMENT ACT) (\$26,711.41)*Field and Roadside Shelterbelts (\$24,353.13)**Grants:*

Assiniboia Tree Planting		Last Mountain Valley	
Co-operative Ltd. ....	\$ 140.00	No. 250 .....	\$ 260.00
Demaine Tree Planting		Big Arm No. 251 .....	272.00
Co-operative Ltd. ....	792.00	Arm River No. 252 .....	120.00
Evergreen Tree Planting		Willner No. 253 .....	248.00
Co-operative Ltd. ....	522.33	Loreburn No. 254 .....	268.00
Glenvern Tree Planting		Coteau No. 255 .....	572.00
Co-operative Ltd. ....	508.00	Mount Hope No. 279 .....	208.00
Local Improvement District		Wreford No. 280 .....	192.00
No. 926 .....	312.00	Rosedale No. 283 .....	708.00
Mankota Tree Planting		Fertile Valley No. 285 .....	304.00
Co-operative Ltd. ....	122.00	Big Quill No. 308 .....	284.00
Moose Range Conservation &		Morris No. 312 .....	176.00
Development Area Authority	144.00	Harris No. 316 .....	404.40
Rural Municipality of:		Marriott No. 317 .....	156.40
Poplar Valley No. 12 .....	376.00	Antelope Park No. 322 .....	120.00
Lomond No. 37 .....	140.00	Lakeside No. 338 .....	240.00
Laurier No. 38 .....	912.00	Vanscoy No. 345 .....	254.00
Weyburn No. 67 .....	240.00	Perdue No. 346 .....	445.30
Wise Creek No. 77 .....	728.00	Biggar No. 347 .....	805.33
Arlington No. 79 .....	200.00	Grandview No. 349 .....	1,050.79
Whiska Creek No. 106 .....	675.20	Mariposa No. 350 .....	128.00
Lac Pelletier No. 107 .....	1,018.00	Warman No. 374 .....	272.00
Bone Creek No. 108 .....	1,892.00	Park No. 375 .....	388.00
Kingsley No. 124 .....	128.00	Reford No. 379 .....	520.00
Montmartre No. 126 .....	160.00	Pleasantdale No. 398 .....	196.00
Francis No. 127 .....	178.66	Rosthern No. 403 .....	172.00
Coulees No. 136 .....	350.40	Great Bend No. 405 .....	752.00
Swift Current No. 137 .....	160.00	Cutknife No. 439 .....	276.00
Gull Lake No. 139 .....	436.00	Prince Albert No. 461 .....	176.00
Indian Head No. 156 .....	169.60	Nipawin No. 487 .....	122.66
Excelsior No. 166 .....	152.00	Wood River Tree Planting	
Riverside No. 168 .....	192.00	Co-operative Ltd. ....	176.00
Cupar No. 218 .....	168.00	Payees under \$100.00 (56) .....	2,782.06
Craik No. 222 .....	176.00		
Miry Creek No. 229 .....	312.00		\$ 24,353.13

*Tree Planting Machines (\$2,358.28)**Grants—Rural Municipality of:*

White Valley No. 49 .....	\$ 100.00	Three Lakes No. 400 .....	\$ 376.62
Fillmore No. 96 .....	372.50	Laird No. 404 .....	378.06
Fox Valley No. 171 .....	379.42		
Cupar No. 218 .....	372.50		\$ 2,358.28
Progress No. 351 .....	379.18		

## APIARY ASSISTANCE (\$34,587.12)

## GENERAL EXPENSES (\$26,242.45)

Permanent Positions—Salaries .....	\$ 20,754.00
Travel, Sustenance and Vehicle Expenses .....	3,437.58
Postage and Communications .....	943.57
Miscellaneous Materials and Supplies .....	169.35
Office Equipment .....	642.76
Sundry .....	295.19
	\$ 26,242.45



PLANT INDUSTRY BRANCH—(Concluded)

APIARY ASSISTANCE—(Concluded)

GENERAL EXPENSES—(Concluded)

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Bland, S. E. ....	\$	7,416.00
Gartner, M. M. ....		4,500.00
McCutcheon, D. M. ....		8,838.00
	\$	20,754.00

*Travel, Sustenance and Vehicle Expenses:*

Bland, S. E. ....	\$	703.05	Payees under \$100.00 (6) .....	\$	288.88
Federated Co-operatives Ltd. ...		104.80			
Imperial Oil Ltd. ....		336.00		\$	3,437.58
McCutcheon, D. M. ....		2,004.85			

*Other Expenses:*

General Films Ltd. ....	\$	171.44	Payees under \$100.00 (24) .....	\$	470.83
Odow, E. J., & Co. ....		471.32			
Postmaster ....		678.53			
Saskatchewan Government				\$	2,050.87
Telephones ....		258.75			

APIARY INSPECTION AND HONEY GRADING (\$8,344.67)

Day Labour, Casual and Part-Time Employment .....	\$	3,492.06
Travel, Sustenance and Vehicle Expenses .....		4,852.61
	\$	8,344.67

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	3,492.06
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*Travel, Sustenance and Vehicle Expenses:*

Blackwell, D. R. M. ....	\$	238.80	Nelson, R. A. ....	\$	103.95
Gardner, E. ....		151.94	Ness, T. ....		700.54
Green, O. A. ....		614.24	Pedersen, J. B. ....		229.77
Hilts, D. ....		413.88	Seelhof, L. ....		708.92
Kazakoff, W. ....		187.47	Payees under \$100.00 (3) .....		201.81
Keays, D. ....		110.75			
Lines, H. ....		349.42			
Marko, J. ....		303.41		\$	4,852.61
Miles, W. E. ....		537.71			

FAMILY FARM IMPROVEMENT BRANCH (\$599,195.57)

ADMINISTRATION (\$275,664.28)

ADMINISTRATION GENERALLY (\$65,244.56)

Branch Head—Salary .....	\$	11,190.00
Permanent Positions—Salaries .....		35,913.32
Temporary Positions—Salaries .....		4,349.06
Day Labour, Casual and Part-Time Employment .....		1,337.47
Rents, Insurance and Utility Services .....		162.01
Publicity, Advertising and Printing .....		422.79
Repairs and Maintenance .....		393.40
Travel, Sustenance and Vehicle Expenses .....		2,821.66
Postage and Communications .....		5,333.46



FAMILY FARM IMPROVEMENT BRANCH—(Continued)

## ADMINISTRATION—(Continued)

## ADMINISTRATION GENERALLY—(Concluded)

Contractual Services (Other) .....	\$	118.85
Scientific and Educational Supplies .....		1,427.22
Taxes and Licences .....		126.15
Office Equipment .....		1,461.90
Sundry .....		187.27
	\$	65,244.56

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Balez, C. ....	\$	3,298.02	Rooke, R. ....	\$	202.52
Daniels, L. A. ....		995.11	Tuckawnow, S. ....		238.70
Johnston, N. F. ....		3,512.37	Wass, C. S. ....		4,220.88
Jopp, D. M. ....		3,485.50	Zimmerman, S. A. ....		4,566.55
Merryweather, W. R. ....		11,190.00	Day Labour .....		780.54
Mochoruk, M. M. P. ....		2,881.07	Payees under \$100.00 (1) .....		48.21
Opikokew, D. M. ....		540.38			
Ottobreit, D. M. ....		7,266.00		\$	52,789.85
Peck, J. A. ....		9,564.00			

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$	175.00	Peck, J. A. ....	\$	1,090.93
Department of Public Works (Repair Division) .....		178.38	Payees under \$100.00 (13) .....		384.14
Imperial Oil Ltd. ....		238.25		\$	2,821.66
Merryweather, W. R. ....		754.96			

*Other Expenses:*

Broadcasting Station CHAB ..\$	105.00	Saskatchewan Government	
General Films Ltd. ....	451.70	Telephones .....	\$ 974.23
International Business		Treasury Department,	
Machines Co. Ltd. ....	109.50	Cine Graphic Division .....	309.17
King Size Photo Service		Underwood Ltd. ....	109.02
Ltd. ....	583.23	Wascana Office Equipment	
Office Specialty Ltd. ....	139.28	Ltd. ....	857.34
Postmaster .....	4,315.66	Payees under \$100.00 (56) ....	1,434.93
Receiver General of Canada,			
Unemployment Insurance ....	118.98		
Saskatchewan Government			\$ 9,633.05
Insurance Office .....	125.01		

## SUPPLY DIVISION (\$9,145.67)

Permanent Positions—Salaries .....	\$	7,993.00
Travel, Sustenance and Vehicle Expenses .....		1,124.67
Sundry .....		28.00
	\$	9,145.67

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Lehman, D. G. ....	\$	7,993.00	<i>Other Expenses:</i>		
			Payees under \$100.00 (2) .....	\$	28.00

*Travel, Sustenance and Vehicle Expenses:*

Lehman, D. G. ....	\$	1,123.07
Payees under \$100.00 (1) .....		1.60
	\$	1,124.67



FAMILY FARM IMPROVEMENT BRANCH—(Continued)

## ADMINISTRATION—(Continued)

## RESEARCH UTILIZATION AND FIELD TESTING DIVISION (\$37,555.15)

Permanent Positions—Salaries .....	\$	27,864.36
Day Labour, Casual and Part-Time Employment .....		276.69
Professional and Technical Services .....		1,235.43
Rents, Insurance and Utility Services .....		797.84
Publicity, Advertising and Printing .....		667.05
Travel, Sustenance and Vehicle Expenses .....		2,969.12
Freight, Express, Cartage and Duty .....		174.57
Contractual Services (Other) .....		101.96
Scientific and Educational Supplies .....		934.40
Medical and Hospital Supplies .....		1,036.23
Educational and Scientific Equipment .....		1,307.39
Sundry .....		190.11
	\$	37,555.15

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Albus, F. ....	\$	276.69	Nemanishen, W. ....	\$	8,265.00
Chu, P. K. ....		7,554.00			
Dammann, D. C. ....		6,522.00		\$	28,141.05
Mathews, N. J. ....		5,523.36			

*Travel, Sustenance and Vehicle Expenses:*

Canadian Motors Ltd. ....	\$	107.94	Texaco Canada Ltd. ....	\$	133.89
Chu, P. K. ....		407.44	Payees under \$100.00 (7) ....		194.89
Dammann, D. C. ....		1,109.10			
Imperial Oil Ltd. ....		202.54		\$	2,969.12
Mathews, N. J. ....		133.52			
Nemanishen, W. ....		679.80			

*Other Expenses:*

Beckman Instruments Inc. ....	\$	240.98	Norcal Reproductions & Engineering Supplies Ltd. ....	\$	277.48
Department of Agriculture, Conservation and Development Advance .....		592.19	Office Specialty Ltd. ....		275.60
Dick, W. J., & Co. Ltd. ....		100.97	Queen's Printer .....		543.44
Fisher Research Laboratory Ltd. ....		127.81	Riley's Reproductions Ltd. ....		392.76
Fisher Scientific Co. Ltd. ....		131.20	Saskatchewan Research Council .....		927.14
Hach Chemical Co. Inc. ....		631.27	University of Saskatchewan ...		295.63
King Size Photo Service Ltd. ....		247.05	Wessel Bros Ltd. ....		162.85
McKenzie Auto Equipment Ltd. ....		141.97	Payees under \$100.00 (54) ....		1,055.84
Mackenzie & Feimann Ltd. ....		300.80		\$	6,444.98

## FIELD SERVICES DIVISION (\$148,962.94)

Permanent Positions—Salaries .....	\$	104,890.33
Day Labour, Casual and Part-Time Employment .....		14,357.27
Rents, Insurance and Utility Services .....		507.69
Travel, Sustenance and Vehicle Expenses .....		26,799.97
Postage and Communications .....		2,095.91
Sundry .....		311.77
	\$	148,962.94



FAMILY FARM IMPROVEMENT BRANCH—(Continued)ADMINISTRATION—(Continued)  
FIELD SERVICES DIVISION—(Concluded)*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bristow, R. D. S. ....	\$ 1,340.18	McIntyre, E. C. ....	\$ 5,832.00
Brown, W. N. ....	5,724.00	Miller, S. ....	3,353.00
Bukowski, T. ....	5,724.00	Pope, W. R. ....	1,063.88
Carlson, C. W. ....	8,302.00	Proctor, A. S. ....	5,670.00
Cave, K. L. ....	5,724.00	Rorke, F. O. ....	5,724.00
Franko, E. M. ....	5,958.00	Schreuer, L. F. ....	5,724.00
Franko, W. ....	5,724.00	Smith, H. W. ....	5,832.00
Griffin, W. E. ....	5,724.00	Wig, A. H. ....	5,724.00
Irwin, W. C. ....	3,567.27	Day Labour .....	14,357.27
Kennedy, R. H. ....	5,394.00		
Kristjanson, J. ....	7,710.00		
Lessak, E. ....	5,076.00		\$ 119,247.60

*Travel, Sustenance and Vehicle Expenses:*

British American Oil Co. Ltd. ....	\$ 770.19	Kuffner, J. V. ....	\$ 151.29
Brown, W. N. ....	2,010.60	Lessak, E. ....	884.34
Bukowski, T. ....	388.50	McIntyre, E. C. ....	544.59
Carlson, C. W. ....	877.83	Persson, J. ....	282.10
Cave, K. L. ....	563.48	Proctor, A. S. ....	1,402.65
Department of Public Works (Repair Division) ....	261.52	Rauckman, R. ....	297.10
Dominion Motors Saskatoon Ltd. ....	144.65	Regal Motors Ltd. ....	132.15
Federated Co-operatives Ltd. ...	379.78	Rorke, F. O. ....	333.63
Franko, E. M. ....	1,553.52	Schreuer, L. F. ....	1,770.75
Franko, W. ....	1,885.15	Shell Canada Ltd. ....	1,055.54
Grajczyk, D. ....	403.66	Smith, H. W. ....	911.93
Griffin, W. E. ....	565.50	Texaco Canada Ltd. ....	230.43
Harris, R. F. ....	987.95	Walker, W. ....	289.62
Imperial Oil Ltd. ....	1,773.53	Watts, R. J. ....	622.07
Irwin, W. C. ....	297.97	Wig, A. H. ....	944.52
Kennedy, R. H. ....	1,070.00	Wight Bros. ....	129.13
Korven, R. ....	172.34	Payees under \$100.00 (24) ....	857.31
Kristjanson, J. ....	1,854.65		
			\$ 26,799.97

*Other Expenses:*

Saskatchewan Government Insurance Office ....	\$ 411.69	Payees under \$100.00 (19) ....	\$ 409.31
Saskatchewan Government Telephones ....	2,094.37		\$ 2,915.37

## AGRICULTURAL IMPLEMENT DIVISION (\$14,755.96)

Permanent Positions—Salaries .....	\$ 10,582.84
Publicity, Advertising and Printing .....	113.92
Travel, Sustenance and Vehicle Expenses .....	3,024.79
Freight, Express, Cartage and Duty .....	1,195.04
Contractual Services (Other) .....	100.00
Truck, Tractor, Aircraft and Machinery Supplies .....	263.89
Sundry .....	54.18
	\$ 15,334.66
Less: Refund—Department of Industry and Commerce .....	578.70
	\$ 14,755.96

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Breese, E. P. ....	\$ 3,370.02
Drope, B. F. ....	1,422.82
Matthews, W. J. ....	5,790.00
	\$ 10,582.84



FAMILY FARM IMPROVEMENT BRANCH—(Continued)

## ADMINISTRATION—(Concluded)

## AGRICULTURAL IMPLEMENT DIVISION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

British American Oil Co. Ltd. ....	\$ 247.05
Canadian Motors Ltd. ....	261.01
Department of Public Works (Repair Division) .....	308.48
Imperial Oil Ltd. ....	686.64

Matthews, W. J. ....	\$ 1,322.32
Payees under \$100.00 (5) .....	199.29

*Other Expenses:*

Federated Co-operatives Ltd. ...	\$ 263.89
Hudson Bay Post Review .....	113.92
Johns Transport .....	325.40
North American Van Lines (Canada) Ltd. ....	516.25

Smeed's Moving & Storage Ltd. ....	\$ 353.39
Payees under \$100.00 (6) .....	154.18
	\$ 1,727.03

## GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT (\$314,072.43)

*Grants:*

Aalbers, J. G. ....	\$ 168.21
Aalbers, W. A. ....	103.15
Abbott, E. M. ....	157.23
Abdai, A. L. ....	147.63
Abrahamson, E. ....	124.39
Adam, E. ....	300.00
Adderley, V. ....	105.57
Adlem, V. N. ....	145.00
Aebig, E. H. ....	135.32
Aime, A. ....	138.21
Akins, J. L. ....	300.00
Alberts, A. E. ....	300.00
Alexander, J. H. ....	186.91
Alexander, M. S. ....	164.59
Allcock, L. F. ....	286.40
Allison, W. C. ....	177.57
Almond, J. F. ....	422.21
Altermatt, R. ....	194.39
Altman, A. ....	190.26
Altrogge, E. J. ....	201.28
Amundrud, E. J. ....	108.63
Andersen, D. E. ....	130.08
Anderson, B. M. ....	181.24
Anderson, B. O. ....	132.39
Anderson, R. ....	300.00
Anderson, R. N. ....	300.00
Andres, A. ....	287.85
Andrew, E. ....	246.45
Andrychuk, M. ....	300.00
Anton, H. J. ....	300.00
Apland, L. ....	300.00
Appleby, H. ....	287.49
Argue, F. ....	176.54
Armstrong, R. T. ....	125.94
Arndt, I. ....	150.83
Arnett, R. E. ....	257.04
Arnstead, K. A. ....	158.64
Arthur, R. ....	300.00
Auger, M. J. ....	300.00
Baber, G. B. ....	102.59
Backstrom, B. W. ....	165.33

Bader, W. P. ....	\$ 300.00
Bailey, R. W. ....	300.00
Baker, J. ....	260.08
Bakkell, T. ....	177.49
Bakken, O. L. ....	300.00
Balan, J. ....	136.67
Balicki, A. ....	300.00
Ballard, E. L. ....	186.12
Ballon, G. F. ....	145.73
Bancescu, L. ....	242.91
Barber, W. M. ....	229.02
Barker, J. H. ....	245.63
Barnsley, F. ....	373.55
Baron, T. ....	193.98
Barr, H. E. ....	169.59
Barrington, G. R. ....	285.42
Barton, R. J. ....	300.00
Bartusek, O. O. ....	135.78
Baskin, L., & I. M. ....	224.88
Basten, B. ....	123.61
Bauman, A. R. ....	250.79
Baycroft, L. ....	240.49
Bearss, R. ....	106.12
Beatul, A. ....	171.00
Beaudette Co-operative Farm Ltd. ....	227.28
Beaujot, L. ....	184.78
Beaulieu, R. J. ....	300.00
Becker, E. W. ....	216.18
Bednarz, J. ....	183.42
Beitel, M. M. ....	155.69
Bell, C. ....	300.00
Bell, C. E. ....	235.39
Bellanger, E. G. ....	122.81
Belsler, J. O. ....	121.72
Bendel, J. ....	202.97
Bendig, W. H. ....	121.90
Benson, A. B. ....	208.38
Berger, N. ....	241.30
Bergren, R. B. ....	261.16
Berry, N. J. ....	300.00



FAMILY FARM IMPROVEMENT BRANCH—(Continued)

## GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

*Grants:—(Continued)*

Bertrand, L. W. ....	\$ 300.00	Briere, C. A. ....	\$ 199.63
Bertrand, P. J. ....	300.00	Bright, M. E. ....	127.73
Beuker, B. J. ....	241.41	Brodner, W. ....	203.36
Biblow, N. I. ....	113.45	Brodtr, R. ....	300.00
Bieber, H. ....	242.14	Bromm, C. ....	285.81
Biensch, R. A. ....	256.23	Brooks, D. C. ....	101.39
Bigney, N. R. ....	277.39	Broten, H. A. ....	600.00
Bily, E. ....	137.99	Brown, D. ....	225.34
Binner, C. A. ....	219.47	Brown, D. A. ....	342.29
Binz, M. ....	240.31	Brown, E. F. ....	152.73
Bitschy, G. E. ....	177.39	Brown, F. ....	202.00
Blackburn, W. T. ....	300.00	Brown, R. R. ....	108.89
Blahey, W. ....	189.85	Brownlee, K. J. ....	144.95
Blazeiko, Bill ....	572.11	Bruce Bros., Fairlight ....	246.88
Blenkinsop, L. A. ....	252.51	Brucks, A. ....	135.11
Blight, H. E. ....	195.87	Bryan, H. A. ....	266.93
Bloom, R. A. ....	270.76	Bryden, D. H. ....	300.00
Bloudoff, W. W. ....	174.48	Bryson, Bros., Tisdale ....	200.92
Blum, W. M. ....	300.00	Buckingham, S. ....	109.85
Bocking, G. ....	296.46	Buddecke, A. W. ....	126.33
Bodey, R. ....	223.88	Buhr, H. G. ....	217.75
Boehm, E. ....	300.00	Buhs, W. ....	177.57
Boesch, L. J. ....	159.73	Bulmer, N. ....	161.33
Bohlken, D. F. ....	143.13	Bumbac, W. ....	298.03
Bohlken, K. R. ....	161.56	Bunnah, R. C. ....	119.91
Bombor, G. ....	139.86	Burechailo, M. ....	252.41
Bomok, L. ....	194.42	Burfitt, S. G. ....	187.96
Bond, C. R. ....	157.88	Burgess, R. R. ....	207.26
Bonin, A. J. ....	156.62	Burnay, W. L. ....	181.32
Bonnor, C. G. ....	284.28	Burns, A. R. ....	280.02
Boon, C. E. ....	167.17	Burwash, H. R. ....	300.00
Boon, J. ....	300.00	Busby, K. R. ....	163.48
Borgeson, A. ....	222.71	Bush, G. H. ....	281.19
Boruch, E. M. ....	189.80	Butler, J. R. ....	300.00
Bosch, A. G. ....	167.69	Button, R. ....	118.75
Boser, A. G. ....	212.76	Bye, C. A. ....	300.00
Boser, F. J. ....	300.00	Cadieu, H. ....	300.00
Boser, S. J. ....	103.60	Cammer, A. ....	201.65
Bottomley, H. ....	224.52	Campbell, D. A. ....	300.00
Bounting, L. L. ....	201.83	Campbell, G. S. ....	226.16
Bourassa, E. ....	184.91	Campbell, M. A. ....	152.09
Bourgeois, J. ....	197.36	Carlson, L. W. ....	137.36
Bousfield, O. ....	181.69	Carmody, J. P. ....	109.42
Bouvier, L. ....	189.47	Caron, C. A. ....	300.00
Bower, G. L. ....	300.00	Casey, G. E. ....	300.00
Bowes, I. S. ....	164.01	Cassidy, O. ....	330.39
Bowman, C. ....	100.15	Chabot, J. R. ....	121.14
Boxall, F. ....	121.63	Chabot, L. W. ....	300.00
Boxall, J. ....	160.32	Chambers, W. ....	127.80
Boyko, J. ....	262.42	Charlton, J. H. ....	172.94
Brabender, R. E. ....	143.61	Cherewyk, M. A. ....	142.39
Bradley, W. H. ....	300.00	Cherewyk, P. A. ....	291.65
Braham, B. ....	199.33	Cherneski, M. ....	300.00
Braithwaite, J. C. ....	300.00	Chernick, J. ....	155.87
Brandt, R. ....	157.48	Chicoine, A. H. ....	300.00
Branger, J. J. ....	300.00	Chisholm, W. J. ....	281.70
Brassard, C. A. ....	300.00	Chorney, T. ....	110.62
Brassard, T. E. ....	281.18	Christopherson, L. N. ....	300.00
Brathen, R. W. ....	201.81	Cinnamon, D. M. ....	157.44
Braum Enterprises Ltd. ....	230.09	Clark, V. ....	100.86
Braun, B. L. ....	300.00	Clarke, A. P. ....	169.92
Braun, C. M. ....	300.00	Clarke, L. J. ....	275.56
Bray, T. W. ....	196.74	Clarke, W. ....	300.00



FAMILY FARM IMPROVEMENT BRANCH—(Continued)

## GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

*Grants:—(Continued)*

Cleveland, W. L. ....	\$ 165.60	Dinelle, D. E. ....	\$ 202.67
Climenhaga, M. ....	154.44	Dixon Bros., Maryfield .....	122.82
Climenhaga, S. B. ....	284.42	Dobko, J. ....	254.76
Coakwell, H. ....	111.94	Doell, J. ....	167.24
Coghill, G. A. ....	278.39	Doepker, E. B. ....	187.41
Cojocar, J. ....	263.77	Dolan, B. A. ....	274.07
Coldevin, R. ....	171.62	Dolff, J. ....	186.30
Coleman, J. G. ....	197.98	Dombowsky, N. J. ....	176.39
Collison, C. ....	260.71	Domeij, E. ....	206.96
Collopy, G. K. ....	133.76	Dommasch, G. ....	163.51
Conrad, A. L. ....	328.61	Domres, A. I. ....	222.32
Cooper, G. M. ....	173.25	Doty, R. W. ....	167.57
Cope, E. J. ....	300.00	Douville, O. J. ....	104.14
Cornack, G. A. ....	300.00	Doyle, J. M. ....	190.73
Cote, A. A. ....	297.16	Dreger, E. ....	123.60
Cote, R. ....	291.07	Drope, W. E. ....	229.90
Courouble, C. R., (Jr.) .....	167.93	Drury, V. G. ....	162.68
Cox, J. H. ....	300.00	Duch, N. ....	137.93
Craigen, M. ....	125.19	Ducherer, S. ....	192.33
Craswell, A. ....	135.74	Dueck, G. ....	126.89
Cristo, G. ....	300.00	Dufour, M. J. ....	177.65
Crissant, R. ....	107.40	Dufresne, L. C. ....	178.41
Crow, W. H. ....	253.30	Duke, E. A. ....	142.46
Cummings, J. ....	122.66	Dumont, L. J. P. ....	169.27
Cummins, W. J. ....	208.67	Duncan, G. ....	141.28
Curtin, L. W. ....	154.88	Dunlop, A. G. ....	300.00
Curtis, W. ....	156.09	Dunn, C. H. ....	235.18
Cyca, J. T. ....	166.65	Dunn, J. ....	148.38
Czemeser, W. ....	196.02	Dunn, L. ....	248.62
Dahl, O. ....	261.90	Dunn, R. R. ....	300.00
Dancey, G. ....	182.22	Dunnigan, A. M. ....	132.18
Daniel, R. B. ....	236.37	Dupperon, A. ....	154.76
Danroth, E. J. ....	127.97	Dupuis, A. G. ....	146.85
Davenport, J. M. ....	165.84	Dureault, L. ....	160.28
Daviduk, D. ....	194.99	Dyck, G. ....	235.36
Davies, M. T. ....	225.97	Dyck, H. ....	300.00
Davies, T. ....	178.42	Dziadyk, E. ....	237.37
Davis, W. ....	225.17	Ebbert, W. H. ....	153.49
Debelsler, K. ....	255.60	Ebel, E. ....	249.82
Debert, W. J. ....	120.45	Eberle, J. A. ....	202.75
DeBruyne, A. G. ....	211.46	Eberle, T. L. ....	134.17
Decelle, G. ....	156.25	Eberle, W. M. ....	300.00
Deck, A. ....	143.35	Eckel, F. ....	172.95
Degeer, L. ....	116.02	Edmunds, D. B. ....	186.73
Degelman, W. ....	258.45	Edstrom, H. T. ....	176.98
Deis, J. J. ....	163.95	Edwards, L. N. ....	257.62
Denis, J. J. ....	300.00	Eftoda, J. E. ....	208.06
Dergowsoff, S. ....	186.29	Ehr, G. ....	123.29
DeRoo, D. ....	117.85	Ehrhardt, A. J. ....	300.00
DeRoo, M. J. ....	274.55	Eichorst, G. ....	225.71
Desrosiers, R. J. ....	300.00	Eifler, A. ....	221.64
Devine, D. J. ....	217.44	Elder, H. W. ....	255.36
Dewar, G. R. ....	150.07	Elford, G. S. ....	367.92
De Yong, A. ....	166.76	Elkew, H. ....	120.44
Deyell, J. ....	156.43	Elliott Bros., Spy Hill .....	155.85
Dick, W. ....	234.07	Elliott, G. A. ....	206.50
Dickin, A. ....	260.81	Epp, A. C. ....	142.80
Didrick, A. ....	257.79	Epp, F. ....	151.57
Diduck, J. ....	254.02	Epp, H. W. ....	163.98
Diebel, H. E. ....	268.26	Erdman, E. R. ....	296.75
Diederichs, L. A. ....	300.00	Erhardt, A. ....	203.71
Diewold, S. ....	362.35	Erhardt, A. C. ....	118.05
Dighans, J. ....	207.60	Erickson, C. W. ....	113.03



FAMILY FARM IMPROVEMENT BRANCH—(Continued)

## GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

*Grants:—(Continued)*

Erickson, F. ....	\$ 165.15	Frederick, W. ....	\$ 227.09
Erickson, J. E. ....	178.80	Frerichs, L. ....	208.25
Eskdale, D. M. ....	244.40	Frerotte, E. J. ....	300.00
Eskelson, O. F. ....	300.00	Friesen, J. ....	239.18
Ethier, M. A. ....	273.39	Friesen, T. ....	212.63
Evans, L. A. ....	115.32	Fry, A. F. ....	133.26
Ewan, K. M. ....	300.00	Gabruch, A. J. ....	107.79
Ewen, D. W. ....	164.32	Gabruch, J. ....	224.26
Ewson, D. ....	177.14	Galbraith, D. ....	144.99
Exner, J. ....	300.00	Gange, W. E. ....	154.07
Eyolfson, S. F. ....	154.65	Gannon, V. ....	171.59
Faber, M. J. ....	233.28	Gassner, H. F. ....	300.00
Fafard, L. W. ....	148.04	Gavel, T. ....	300.00
Falconer, A. B. ....	203.35	George, A. A. ....	131.37
Farrell, Mrs. R. L. ....	114.45	George, J. H. ....	135.78
Farwell, G. J. ....	295.15	George, P. J. ....	300.00
Faye, D. ....	236.80	Gerling, A. A. ....	300.00
Fazakas, G. ....	132.93	Gerling, E. J. ....	260.65
Fedirko, P. ....	161.79	Geving, O. W. ....	126.12
Fedorak, S. ....	167.74	Geyer, A. ....	171.87
Fedosoff, W. ....	128.01	Geysen, J. P. ....	102.82
Fehr, I. A. ....	167.04	Geysen, P. J. ....	300.00
Fenwick, A. R. ....	171.57	Giesbrecht, A. ....	149.28
Fenwick, G. B. ....	220.57	Gilbertson, H. E. ....	300.00
Ferguson, H. B. ....	250.12	Gillies, C. ....	203.11
Ferner, B. P. ....	144.91	Gleave, A. P. ....	300.00
Ferrari, A. ....	300.00	Glubis, J. ....	121.78
Ferre, T. ....	300.00	Goddu, A. ....	252.81
Fichter, J. M. ....	300.00	Godin, L. ....	225.66
Fichter, J. W. ....	300.00	Godwin, F. J. ....	300.00
Filson, C. M. ....	185.77	Gogel, R. ....	300.00
Finch, R. E. ....	111.75	Goldfinch, C. H. ....	181.80
Fingler, W. ....	212.79	Good, L. D. ....	119.34
Fink, G. ....	300.00	Goodfellow, G. L. ....	206.78
Finley, J. V. ....	157.31	Gordon, C. L. ....	140.73
Fitzgerald, G. C. ....	205.75	Gordon, L. W. ....	286.46
Fjeldberg, O. ....	212.36	Gordon, R. R. ....	275.14
Flaaten Bros., Weyburn ....	300.00	Gordon, W. ....	252.05
Flaman, J. F. ....	117.00	Gorski, A. F. ....	230.85
Flath, A. ....	180.06	Gossen, H. G. ....	300.00
Flodell, R. H. ....	148.26	Gottlob, P. ....	300.00
Florek, T. ....	155.49	Gotto, W. B. ....	158.51
Florence, D. P. ....	179.93	Graessli, J. ....	253.59
Flynn, S. H. ....	203.67	Graham, R. N. ....	300.00
Fogg, G. ....	300.00	Grainger, C. ....	290.97
Folbar, W. N. ....	300.00	Grainger, K. C. ....	300.00
Folk, J. ....	288.56	Gramlich, J. J. ....	234.11
Folk, L. ....	198.04	Grant, J. H. ....	138.18
Fonstad, M. G. ....	145.02	Gratton, W. R. ....	133.11
Forselle, R. J. ....	267.20	Gray, R. T. ....	161.95
Forster, C. ....	165.41	Green, T. W. ....	127.71
Forster, R. ....	117.99	Greenstein, S. ....	135.64
Fortier, R. J. ....	300.00	Gregor, C. G. ....	300.00
Fortier, H. P. ....	218.64	Gritzfeld, J. A. ....	247.22
Fortowsky, C. ....	300.00	Gronsdahl, I. O. ....	185.72
Fossener, O. ....	133.35	Grudnizki, E. ....	274.78
Foster, J. L. ....	161.28	Gudmundson, E. ....	176.93
Fradette, E. ....	100.85	Guenther, P. ....	300.00
Fradette, Leo ....	219.36	Guest, C. R. ....	259.28
Fradette, Lucien ....	254.83	Guggenmos, T. L. ....	156.24
Francis, T. E. ....	154.72	Guigon, J. L. ....	192.84
Frape, H. V. ....	200.03	Guilloux, N. J. ....	200.40
Fræcon, V. ....	300.00	Gulash, E. ....	238.65



FAMILY FARM IMPROVEMENT BRANCH—(Continued)

GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

*Grants:—(Continued)*

Gulstein, O. ....	\$ 166.56	Hess, G. ....	\$ 300.00
Gurney, C. H. ....	173.55	Hewko, S. ....	188.36
Gustafson, C. G. ....	152.80	Hicks, C. F. ....	204.21
Gutzke, N. ....	170.00	Hiebert, A. R. ....	240.94
Gyorf, V. ....	271.50	Hill, E. N. ....	223.43
Haas Bros., Saltcoats ....	494.19	Hill, J. F. ....	436.80
Haffermehl, Estate of J. ....	300.00	Hillsvale Colony ....	1,200.00
Hagerty, R. E. ....	191.37	Hinch Bros., Neilburg ....	300.00
Haggart, G. ....	300.00	Hinch, R. H. ....	300.00
Haglof, L. ....	101.34	Hind, R. W. ....	300.00
Haines, W. ....	133.52	Hingtgen, V. ....	163.97
Halbert, K. M. ....	205.82	Hingston, W. F. ....	300.00
Halbgewachs, A. ....	300.00	Hjalte Bros., Compeer ....	300.00
Hall, D. H. ....	298.14	Hnetka, W. J. ....	138.38
Hall, J. E. ....	160.14	Hobbs, G. J. ....	300.00
Hall, W. D. ....	115.95	Hockley, F. ....	263.38
Hallborg, H. J. ....	195.70	Hodel, F. F. ....	269.34
Halpape, F. ....	194.89	Hodge, F. T. ....	194.13
Halushka, M. ....	300.00	Hoedel, H. ....	182.81
Halyk, N. ....	300.00	Hoffart, P. ....	215.85
Ham, W. S. ....	300.00	Hoffinger, M. R. ....	163.81
Hamilton, G. ....	187.94	Hoffman, C. ....	168.28
Hamilton, J. J. ....	199.90	Hoiseth, O. I. ....	300.00
Hamilton, T. ....	226.70	Holdner, E. ....	300.00
Hannah, R. R. ....	224.18	Holdner, F. ....	300.00
Hannay, R. M. ....	205.89	Holm, A. W. ....	247.20
Hansen, H. O. ....	300.00	Holtby, H. R. ....	300.00
Hanson, O. N. ....	209.06	Hordal, T. A. ....	131.75
Harasymchuk, J. W. ....	246.20	Hornford, H., (Sr.) ....	297.81
Harder, H. ....	141.87	Horvath, A. J. ....	218.59
Hards, R. L. ....	122.44	Houk, R. ....	120.74
Harker Bros., Garrick ....	300.00	Howden, S. J. ....	237.93
Harper, L. K. ....	252.72	Howells, F. ....	274.43
Harper, W. S. ....	148.96	Howes, C. E. ....	152.96
Harris, F. R. ....	148.07	Hrycej, A. ....	157.19
Harris, H. L. ....	253.86	Hubbard, S. C. ....	138.09
Hart, L. C. ....	158.68	Huber, A. P. ....	300.00
Harvey, G. ....	210.47	Huber, H. D. ....	122.11
Hassler, P. H. ....	169.84	Huber, M. G. ....	261.69
Haug, H. A. ....	127.15	Huber, W. O. ....	298.67
Haughian, A. ....	151.05	Hudson, L. ....	280.48
Hauta, E. J. ....	300.00	Hughes, W. E. ....	105.29
Hawryshok, D. ....	136.77	Huldreich, H. ....	300.00
Hawryliw, M. W. ....	279.21	Hulm, W. ....	263.33
Hawryluk, P. ....	242.18	Hurlburt, A. A. ....	132.19
Hayward, L. ....	197.06	Hutchinson, K. H. ....	300.00
Heck, A. P. ....	207.13	Huys, M. ....	117.56
Hegglin, H. ....	152.31	Illerbrun, C. E. ....	160.26
Hegglin, J. J. ....	300.00	Inglis Bros., Rokeby ....	421.09
Heggstrom, Ted ....	187.35	Isaachsen, E. ....	139.58
Hegre, L. ....	151.44	Iverson, G. ....	259.86
Heichman, N. ....	300.00	Iverson, J. M. ....	299.11
Heidel, W. J. ....	198.63	Jackson, T. E. ....	187.24
Heintz, D. E. ....	130.47	Jacobson, E. B. ....	299.38
Henfrey, S. ....	152.65	Jacobson, L. S. ....	240.00
Henheffer, C. P. ....	254.89	Jacobson, M. L. ....	242.32
Heppner, A. ....	138.11	Jacques, R. J. ....	194.69
Heppner, J. K. ....	121.61	Jaeb, M. D. ....	177.68
Herman, E. ....	182.68	James, R. W. ....	300.00
Herman, L. W. ....	209.59	Janostin, B. ....	204.87
Herzog, R. P. ....	101.83	Janzen, D. ....	300.00
Herzog, W. G. ....	109.98	Jarman, T. W. ....	300.00
Hesjedal, A. O. ....	193.24	Jean, P. L. ....	102.38



FAMILY FARM IMPROVEMENT BRANCH—(Continued)

## GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

*Grants:—(Continued)*

Jensen, A. ....	\$ 267.00	Koch, R. R. ....	\$ 264.12
Jensen, E. M. ....	300.00	Koehmstedt, F. A. ....	300.00
Jensen, F. B. ....	176.91	Kohlman, V. ....	200.29
Jess, W. H. ....	132.96	Konecni, R. E. ....	173.08
Jetzke, F. ....	125.26	Konkin, A. ....	185.28
Johnsen, C. B. ....	122.33	Korchinski, J. J. ....	270.77
Johnson, A. ....	179.94	Korniski, H. ....	120.68
Johnson, D. C. ....	286.23	Koroll, P. ....	137.66
Johnson, E. E. ....	267.92	Kosloski, J. A. ....	281.98
Johnson, G. L. ....	148.99	Kost, S. ....	229.01
Johnson, H. C. ....	112.36	Kostyniuk Bros., Brooksby ..	180.25
Johnson, K. A. ....	268.21	Kovacs, A. L. ....	195.18
Johnson, L. ....	165.05	Kovacs, J. ....	125.77
Johnson, M. M. ....	228.81	Kowalchuk, K. ....	237.40
Johnson, R. ....	299.49	Kowalchuk, P. J. ....	283.63
Johnson, R. H. ....	188.92	Krahenbil, A. ....	226.52
Johnson, S. ....	164.90	Kramchynsky, J. ....	194.79
Johnson, V. T. ....	109.44	Kramer, G. ....	159.27
Johnsrude, E. O. ....	275.18	Kramer, H. ....	171.59
Johnston, A. J. ....	181.66	Kreiter, F. ....	175.41
Jones, R. A. ....	178.47	Kreuger, A. ....	143.89
Jordet, B. ....	300.00	Kroeker, P. ....	155.12
Jordison, F. L. ....	261.76	Krogsgaard, R. & T. ....	521.71
Jorgensen, V. ....	300.00	Krupski, S. ....	263.82
Josephson, B. V. ....	148.17	Kuckartz, M. J. ....	185.16
Joyce, A. J. ....	236.77	Kuffner, H. J. ....	111.60
Just Bros., Yorkton ..	128.97	Kujawa, N. ....	300.00
Kachmarski, A. J. ....	140.42	Kumick, J. ....	287.01
Kaczmar, P. ....	115.17	Kunkel, C. F. ....	284.81
Kadlubec, A. ....	267.74	Kuntz, A. F. ....	141.54
Kaluza, J. ....	300.00	Kuntz, M. E. ....	291.71
Kaluzy, E. W. ....	300.00	Kuschak, M. ....	300.00
Kapeluck, S. ....	268.81	Kwasnicki, E. P. ....	300.00
Karasinski, R. J. ....	166.82	Kwasney, M. ....	129.33
Karppinen, E. ....	300.00	Laderoute, L. G. ....	248.00
Karppinen, R. ....	300.00	Laing, D. ....	297.55
Karst, E. ....	169.16	Lalonde's Farm Ltd. ....	171.69
Katzberg, R. ....	244.45	Lancaster, G. ....	282.72
Kaufman, A. W. ....	294.39	Lanovaz, E. J. E. ....	153.26
Kemp, A. L. ....	154.24	Lanz, J. ....	300.00
Kemp, C. N. ....	261.64	Lapaire, P. ....	114.40
Kerr, R. S. ....	146.03	Latoski, N. ....	300.00
Kerslake, L. C. ....	265.90	Latsay, J. F. ....	190.26
Kessel, F. ....	300.00	Lautermilch, R. ....	119.30
Kessel, R. ....	300.00	Lawson, O. W. ....	151.74
Kessler, W. B. ....	257.89	Lazaruk, W. ....	300.00
Kientz, E. ....	163.94	Leblanc, R. P., & L. H. ....	600.00
King, E. A. ....	300.00	Lechner, F. ....	295.18
Kirchgesner, A. M. ....	124.85	Lee, A. ....	234.06
Kirsch, G. ....	151.88	Lee, N. A. ....	269.24
Kirstein, A. ....	212.31	Lee, R. ....	219.51
Kirzinger, A. ....	300.00	Leech, G. W. ....	289.80
Kjelshus, T. ....	184.37	Lehmann, H. S. ....	191.38
Klan, A. L. ....	260.46	Leibaert, J. ....	294.10
Klapak, J. ....	250.45	Leibel, F. A. ....	178.89
Klassen, L. R. ....	196.26	Leibel, H. G. ....	189.22
Klein, W. J. ....	193.85	Leib, M. ....	145.51
Klemmer, A. ....	303.93	Leier, E. F. ....	227.15
Klesse, H. ....	102.69	Leitch, S. ....	111.99
Knelsen, A. J. ....	101.10	Lemchuk, F. ....	300.00
Knoll, R. C. ....	113.38	Lemchuk, N. ....	122.98
Knoll, V. ....	154.32	Lemko, S. ....	154.20
Knox, J. J. ....	173.42	Lenz, P. F. ....	300.00
Koch, C. ....	259.86	Lepage, A. G. ....	193.53



FAMILY FARM IMPROVEMENT BRANCH—(Continued)

## GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

*Grants:—(Continued)*

Lepage, A. L. ....	\$ 300.00	McNeil, C. M. ....	\$ 300.00
Lepp, R. D. ....	300.00	McNeil, F. ....	236.64
Lesann, M. ....	300.00	McNeil, R. W. ....	110.15
Lessard, F. ....	258.02	McPherson, K. ....	167.42
Lessard, G. ....	123.00	Mack, J. ....	215.37
Lessard, M. ....	265.54	Mack, J. C. ....	287.87
Lewis, C. E. ....	144.63	Mack, J. G. ....	300.00
Lewis, F. S. ....	294.23	Mackow, S. ....	300.00
L'Hoir, A. M. ....	300.00	Madden, A. ....	104.95
Lillejord, M. O. ....	188.07	Madland, O. E. ....	300.00
Lindell, H. A. ....	149.65	Maier, W. ....	294.88
Lindholm, E. ....	300.00	Maierhoffer, W. ....	248.87
Lindquist, V. E. ....	205.77	Malinowski, J. ....	190.62
Lines, R. C. ....	203.73	Mandziak, M. ....	158.70
Linn, M. W. ....	200.03	Manners, D. E. ....	300.00
Lisoway, P. ....	300.00	Mantyak, M. ....	113.78
Lockert, A. W. ....	150.46	Markwart, G. ....	276.00
Long, C. A. ....	232.22	Marr, D. ....	100.04
Long, V. ....	181.37	Martens, A. ....	112.72
Longley, H. F. ....	255.67	Martens, G. A. ....	243.38
Love, D. H. ....	159.44	Martens, P. D. ....	300.00
Lowdermilk, B. ....	166.59	Martin, I. ....	219.12
Loy, J. J. ....	300.00	Martin, R. ....	157.91
Loyns, L. ....	184.57	Marzolf, N. ....	300.00
Lozinski, E. ....	215.43	Massey, Bill ....	112.76
Lumb, J. H. ....	195.09	Matai, F., (Jr.) ....	300.00
Lund, O. J. ....	129.79	Mattila, T. V. ....	255.39
Luster, G. ....	130.55	Maurer, E. E. ....	300.00
Lutz, P. B. ....	212.40	May, E. G. ....	256.97
Lutz, R. H. ....	262.78	Maynard, W. B. ....	223.08
Lutz, R. L. ....	198.80	Maynes, C. ....	256.29
Lytle, R. A. ....	113.86	Maze, J. W. ....	300.00
MacDonald, H. ....	300.00	Mead, D. D. ....	300.00
MacDonald, J. A. ....	159.19	Meginbir, A. ....	153.66
MacFarlane, D. K. ....	106.14	Meier, A. ....	300.00
McCabe, A. ....	180.76	Meier, F. R. ....	300.00
McClarty, V. B. ....	170.04	Meier, J. ....	126.45
McClinton, F. ....	300.00	Meinig, W. E. ....	254.16
McConnell, J. M. ....	129.30	Meister, R. ....	300.00
McCormick, C. ....	159.76	Melnichuk, A. ....	174.09
McCrea, D. R. ....	281.75	Melsted, K. ....	138.79
McCrea, E. N. ....	300.00	Melvin, B., & W. E. ....	
McCrea, M. ....	300.00	Chatterson ....	275.13
McDougall, C. ....	247.46	Melvin, R. R. ....	242.19
McDougall, F. ....	300.00	Mennie, B. ....	230.20
McEachern, J. ....	300.00	Meredith, R. J. ....	110.38
McGonigle, J. F. ....	300.00	Metherell, A. V. ....	263.75
McGowan, G. ....	209.10	Meynberg, A. R. ....	200.08
McGowan, N. ....	230.45	Miazga, H. ....	268.54
McGugan, D. C. ....	129.02	Mildenberger, J. R. ....	300.00
McInnis, L. G. ....	151.09	Mildenberger, L. ....	185.59
McIntyre, E. A. ....	276.33	Miller, M. R. ....	297.12
McIvor, A. P. ....	235.12	Miller, A. D. ....	215.99
McKee, H. ....	282.13	Miller, A. J. ....	300.00
McKenzie, H. M. ....	300.00	Miller, E. D. ....	273.00
McKenzie, M. ....	178.28	Miller, G. A. ....	117.54
McKim, D. ....	115.99	Miller, M. H. ....	300.00
McKinnon, N. C. ....	300.00	Miller, O. ....	232.66
McKone, E. D. ....	300.00	Miller, P. ....	117.89
McLeod, C. ....	151.10	Miller, W. ....	256.11
McLeod, G. E. ....	239.12	Miller, W. J. ....	167.36
McLeod, J. ....	100.87	Mischpeter, W. ....	149.87
McLeod, J. L. ....	115.50	Mitchell, F. G. ....	247.76
McLeod, L. K. ....	109.11	Mitchell, H. B. ....	128.64



FAMILY FARM IMPROVEMENT BRANCH—(Continued)

## GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

*Grants:—(Continued)*

Mitchell, J. A. ....	\$ 300.00	Obrigewitsch, F. G. ....	\$ 300.00
Mitrenge, E. ....	300.00	Odelein, O. ....	214.13
Moats, W. E. ....	286.67	Olfert, C. D. ....	278.23
Moebis, W. ....	300.00	Oliver, A. L. ....	300.00
Moe, C. C. ....	189.79	Oliver, R. W. ....	263.51
Moffat, W. L. ....	253.72	Oliver, S. ....	159.07
Molchan, K. ....	163.03	Ollenberger, A. ....	136.93
Moleski, S. P. ....	300.00	Olliver, R. W. ....	118.52
Mollison, J. ....	300.00	Olliver, T. ....	146.12
Monea, J. M. ....	300.00	Olsen, H. ....	182.53
Monette, A. ....	256.17	Olsen, K. ....	147.18
Monette, M. ....	242.62	Olson, C. ....	138.17
Moreau, A. A. ....	137.42	Olson, H. C. ....	250.63
Morgan, L. F. ....	233.43	Olson, L. B. ....	209.76
Morgan, R. E. ....	300.00	Olynnyk, J. ....	163.69
Morris, E. A. ....	110.87	Onda, A. A. ....	231.24
Morrison, A. E. ....	283.47	Opsal, L. D. ....	156.35
Mortensen, C. E. ....	142.82	Opsal, R. M. ....	195.19
Moss, P. C. ....	214.66	Opseth, A. ....	111.89
Mossing, N. ....	153.81	Ortman, R. P. ....	300.00
Mossing, Oliver J. ....	120.96	Osborn, V. N. ....	180.51
Mossing, Oscar J. ....	241.87	Osicki, H. J. ....	294.04
Mott, C. ....	300.00	Osmak, J. ....	255.23
Mracek, G. ....	300.00	Ostrosky, C. ....	155.61
Mrychka, H. ....	200.52	Otterson, E. L. ....	183.04
Mucha, J. ....	300.00	Paddock, D. S. ....	208.74
Muchowski, J. ....	300.00	Palfy, J. W. ....	180.03
Mueller, A. ....	149.39	Palmer, W. A. ....	300.00
Murray, C. E. ....	300.00	Paluk, M. ....	112.15
Murray, E. L. ....	148.83	Parker, B. ....	300.00
Murray, G. C. ....	270.56	Paschke, W. ....	300.00
Murray, L. E. ....	241.35	Pasechney, P. ....	267.93
Muyres, D. H. ....	164.55	Paterson, R. E. ....	175.51
Muzyka, W. ....	300.00	Patron, M. ....	300.00
Myers, E. ....	146.10	Pattison, A. W. ....	300.00
Mytreen, O. P. ....	285.89	Pauk, W. ....	150.99
Nagy, J. ....	174.90	Paul, H. F. ....	155.01
Nahorney, W. ....	300.00	Paulger, M. A. ....	182.75
Nakonechny, W. S. ....	188.41	Pauliuk, G. ....	300.00
Nash, L. M. ....	147.50	Pawlyshyn, P. ....	300.00
Nattress, J. R. ....	263.49	Payant, R. J. ....	127.88
Needham, G. W. ....	180.00	Pearse, G. H. ....	128.66
Nehring, F. ....	122.56	Pearson, R. ....	192.48
Neilson, G. ....	109.08	Pedersen, B. ....	201.61
Neilson, M. ....	300.00	Pedersen, E. A. ....	300.00
Nelson, Johanna ....	240.61	Pellerin, A. A. ....	199.05
Nelson, Johannes ....	217.94	Penley, S. ....	221.79
Nelson, M. ....	222.30	Penner, H. S. ....	300.00
Nelson, O. H. ....	221.46	Penny, R. A. ....	166.75
Nelson, W. O. ....	130.18	Perrot, J. ....	265.80
Neu, A. O. ....	207.45	Perry, E. ....	300.00
Neumeier, B. A. ....	119.46	Peters, J. D. ....	106.73
Newman, R. M. ....	177.75	Petersen, A. ....	140.22
Noeth, P. F. ....	261.13	Petersen, H. H. ....	300.00
Nolls, J. P. ....	122.38	Petersen, A. J. ....	157.71
Nordal, V. ....	205.83	Peterson, D. W. ....	192.90
Norek, G. M. ....	241.44	Peterson, J. ....	236.85
Norman, I. ....	207.85	Petriew, W. ....	175.45
Normandeau, E. ....	173.09	Petrow, E. ....	300.00
Northrop, H. L. ....	256.44	Petterson, C. J. ....	300.00
Nystuen, M. P. ....	154.54	Petterson, G. M. ....	300.00
Oakenfold, E. D. ....	234.98	Pfeifer, F. ....	186.79
Oancia, C. ....	287.07	Pfeifer, H. ....	300.00



FAMILY FARM IMPROVEMENT BRANCH—(Continued)

GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

*Grants:—(Continued)*

Piche, L. ....	\$	201.31	Rilling, J. ....	\$	300.00
Pierce, B. H. ....		111.69	Rilling, W. ....		300.00
Pierrard, J. ....		117.31	Ripplinger, A. ....		181.86
Pillipow, M. ....		479.84	Ripplinger, P. F. J. ....		124.61
Piprell, A. S. ....		270.54	Robertson, D. H. ....		300.00
Pitchford, W. J. ....		300.00	Robertson, J. A. ....		298.01
Pituley, R. J. ....		230.16	Robinson, G. ....		141.38
Pladson, T. ....		145.73	Robinson, M. H. ....		300.00
Plamondon, J. ....		204.10	Robinson, T. ....		300.00
Pluta, J. ....		269.13	Rode, R. ....		119.18
Pocock, A. ....		258.72	Roe, R. W. ....		205.79
Pocock, R. ....		258.33	Rohs, E. P. ....		300.00
Poelking, J. ....		136.68	Romanow, M. ....		300.00
Polley, R. R. ....		219.43	Rorquist Bros., Wadena ....		193.31
Poncelet, A. G. ....		278.73	Rose, J. E. ....		214.44
Pope, W. ....		185.24	Roslott, J. ....		279.04
Popowich, W. L. ....		300.00	Rosom, E. ....		300.00
Porter, J. M. ....		300.00	Ross, W. I. ....		216.19
Powell, K. R. ....		255.38	Roszell, C. ....		146.30
Powell, K. W. ....		139.37	Roth, C. ....		190.21
Prang, G. A. ....		237.19	Roth, E. H. ....		139.73
Pratt, Mrs. D. ....		115.96	Roth, L. J. ....		300.00
Prescesky, W. J. ....		148.94	Rothenburger, S. ....		300.00
Prisiak, J. ....		184.11	Rotsey, R. ....		106.63
Prokopiuk, P. ....		177.93	Routledge, J. D. ....		300.00
Proski, S. ....		239.60	Roy, G. L. ....		300.00
Pugh Bros., Holbein ....		434.01	Royson, O. ....		142.24
Puetz, D. ....		156.81	Rudolph, H. ....		252.71
Pultz, G. L. ....		222.86	Ruf, C. E. ....		171.83
Punga, A. A. ....		167.40	Rumohr, M. A. ....		300.00
Punga, N. ....		132.47	Runge, A. ....		249.52
Purvis, J. S. ....		300.00	Rushmer, B. H. ....		224.66
Qualman, L. C. ....		154.23	St. Jacques, M. ....		224.62
Radu, M. ....		300.00	Saar, H. A. ....		169.76
Rainey, D. ....		156.11	Sager, L. C. ....		121.52
Range, G. W. ....		132.26	Salamon, J., (Jr.) ....		268.97
Rasmussen, E. M. ....		287.33	Salyn, F. ....		119.37
Rathgeber, V. C. ....		174.23	Samson Bros., Prince Albert ..		286.78
Raunest, L. J. ....		117.56	Samson, E. ....		212.68
Ray Gill Farm ....		188.53	Sandness, K. H. ....		184.02
Raymond, B. A. ....		193.58	Sandor, G. ....		234.31
Redshaw, A. G. ....		300.00	Saunders, F. ....		298.26
Reece, B. L. ....		195.62	Sayers, V. ....		192.59
Reece, W. R. ....		217.55	Schaff, A. (Sr.) ....		160.32
Regier, H. ....		109.08	Schaffel, J. ....		249.22
Reid, C. A. ....		161.21	Schan, R. L. ....		257.38
Reid, D. A. ....		146.10	Schamatta, L. ....		102.66
Reimer, J. ....		209.93	Schatkoske, M. ....		279.62
Reinhardt, H. A. ....		190.02	Scheck, F. ....		190.18
Reiter, P., (Jr.) ....		125.54	Schenher, E. G. ....		268.64
Rekrutiak, W. ....		112.50	Schenher, E. J. ....		292.86
Remlinger, N. P. ....		300.00	Schergevitche, A. ....		169.49
Rennie, W. H. ....		102.76	Schiestel, E. ....		133.27
Renschke, W. E. ....		300.00	Schikowski, P. P. ....		152.83
Reschny, J. ....		186.87	Schillmiller, H. ....		136.38
Revering, W. ....		180.50	Schindel, F. ....		252.12
Rewerts, D. H. ....		133.89	Schindel, W. ....		280.42
Rezansoff, A. J. ....		232.00	Schlosser, D. A. ....		199.64
Richards, E. J. ....		172.31	Schlotter, A. ....		300.00
Richardson, F. J. ....		241.81	Schmidt, A. ....		185.46
Richardson, N. ....		100.97	Schmidt, T. ....		233.58
Rigetti, A. ....		251.98	Schmitz, C. P. ....		145.67
Riglin, L. ....		140.15	Schneider, B. ....		194.74



FAMILY FARM IMPROVEMENT BRANCH—(Continued)

## GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

*Grants:—(Continued)*

Schneider, E. ....	\$ 121.94	Sorensen, I. V. ....	\$ 239.48
Schollar, S. O. ....	300.00	Soveran, F. ....	277.05
Schrader, L. ....	300.00	Spady, C. ....	116.06
Schroeder, A. I. ....	275.26	Spanier, J. W. ....	300.00
Schuler, O. ....	146.12	Speers, C. H. ....	300.00
Schultz, E. C. ....	300.00	Spelsich, W. ....	300.00
Schultz, W. ....	300.00	Spence, I. A. ....	251.10
Schultz, W. J. ....	208.00	Spencer, D. R. ....	149.44
Schutte, C. M. ....	300.00	Splett, A. ....	146.80
Schwab, F. ....	156.55	Stabblcr, J. ....	300.00
Schwab, F. A. ....	141.39	Stade, G. R. ....	157.57
Schwartz, J. ....	172.69	Stagger, H. F. ....	300.00
Schwebius, C. ....	117.74	Stamm, S. D. ....	210.60
Scott, A. ....	300.00	Stang, V. J. ....	300.00
Scott, M. R. ....	142.35	Staples, W. A. ....	129.74
Scott, R. J. ....	173.81	Starks, R. ....	235.87
Scott, W. E. ....	143.57	Stasiuk, G. ....	234.14
Scramstad, S. ....	138.66	Steeves, W. C. ....	146.27
Seabrook, A. ....	128.62	Stefankiw, J. ....	291.10
Seabrook, W. ....	219.71	Stefanson, S. D. ....	169.83
Seabrook, W. G. ....	107.34	Stevenson, A. F., & Sons ....	289.53
Sebastian, W. C. ....	243.31	Stevenson, F. H. ....	132.59
Seibel, R. ....	157.40	Stewart, A. ....	128.16
Seipp, G. E. ....	122.78	Stewart, H. J. ....	221.79
Seitz, H. ....	139.43	Stewart, R. A. ....	207.57
Selinger, R. J. ....	194.22	Stoll, R. C. ....	173.00
Selk, R. A. ....	290.85	Storey, W. ....	140.12
Senft, E. R. ....	300.00	Storry, B. B. ....	236.40
Senft, E. S. ....	300.00	Stremick, N. ....	139.12
Senger, J. N. ....	173.50	Stringer, L. G. ....	300.00
Seufert, A. ....	111.59	Strugari, P. ....	300.00
Seversen, A. J. ....	300.00	Sturby, J. ....	172.84
Seymour, H. R. ....	300.00	Sudom, W. ....	136.27
Shaw, A. ....	156.88	Suitor, F. ....	167.90
Shetterly, H. G. ....	177.24	Sunderland, M. C. J. ....	300.00
Shields, S. B. ....	121.08	Sutter, C. T. ....	300.00
Shier, H. ....	118.16	Sutton, L. W. ....	196.26
Shindle, H. G. ....	206.36	Sutton, O. E. ....	300.00
Sich, J. A. ....	296.76	Swanson, G. H. ....	218.31
Sieben, E. A. ....	300.00	Sweedland, K. ....	163.08
Siemens, P. ....	107.29	Swenson Bros., Hagen ....	546.96
Sikorski, S. ....	300.00	Sydia, R. ....	167.75
Sill, A. ....	106.56	Szatkowski, A. M. ....	155.89
Simmons, W. R. ....	191.22	Szilagyi, J. ....	129.18
Singer, C. R. ....	201.25	Tallentire, R. ....	300.00
Sinnett, J. ....	300.00	Tanner, J. R. ....	119.61
Sitter, F. J. ....	172.34	Tarasuk, D. W. ....	267.68
Sjogren, B. H. ....	248.30	Tarasoff, A. J. ....	230.23
Skalicky, H. ....	286.24	Tatlow, W. H. ....	300.00
Skinner, G. ....	189.09	Tebay, J. J. ....	237.90
Skogstad, R. W. ....	272.31	Telford, O. ....	148.21
Skolrood, C. O. ....	107.99	Temple, P. ....	300.00
Slimmon, J. ....	185.59	Terrett, K. ....	300.00
Slusar, D. ....	112.53	Tessier, L. ....	300.00
Smith, A. L. ....	182.17	Tetrault, M. L. ....	270.74
Smith, C. R. ....	300.00	Thibault, R. H. J. ....	163.47
Smith, E. C. ....	177.27	Thiessen, H. J. ....	137.03
Smith, E. D. ....	296.96	Thomas, P. J. ....	160.43
Smith, H. D. ....	263.15	Thompson, C. G. ....	422.53
Smith, J. E. ....	157.61	Thompson, E. A. ....	142.58
Smuk, A. ....	300.00	Thompson, G. M. ....	159.30
Snell, H. S. ....	139.55	Thompson, H. ....	111.39
Soderberg, H. M. ....	288.56	Thompson, R. W. ....	300.00



FAMILY FARM IMPROVEMENT BRANCH—(Continued)

GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

*Grants:—(Continued)*

Thompson, W. ....	\$ 104.90	Wanner, W. ....	\$ 259.15
Thomson, R. ....	246.36	Warner, G. ....	127.68
Thomson, R. J. ....	300.00	Warner, H. M. ....	128.44
Thornton, G. D. ....	300.00	Warren, J. A. ....	300.00
Thorp, R. J. ....	127.09	Waslenko, I. A. ....	290.38
Thorsen, L. R. ....	217.37	Wasmuth, E. W. ....	181.68
Thorson, J. H. ....	128.48	Wass, L. T. ....	108.83
Tillman, A. ....	139.92	Watson, J. F. ....	300.00
Tingley, R. ....	116.72	Watson, Estate of M. K. ....	169.93
Tipple, J. ....	162.24	Watson, R. ....	291.90
Tiringen, F. ....	176.57	Watt, J. A. ....	139.04
Tiszauer, E. ....	113.04	Weatherald, P. P. ....	300.00
Tompkins Hutterian Brethren Ltd. ....	600.00	Weber, E. P. ....	107.54
Toner, R. J. ....	166.31	Weber, M. P. ....	189.26
Torgerson, A. ....	242.77	Webster, D. ....	169.70
Torrie, W. S. ....	300.00	Weckman, G. K. ....	217.49
Toth, J. S. ....	300.00	Weekes, F. W. ....	300.00
Townsend, J. D. ....	187.35	Weichel, C. ....	180.26
Trauter, F. ....	300.00	Weick, B. ....	187.74
Tremblay, L. ....	300.00	Weiers, N. H. ....	187.64
Tremblay, R. ....	255.97	Weisbrod, K. H. ....	159.11
Tremley, L. ....	162.40	Welsh, C. R. ....	155.64
Tripp, B. ....	149.82	Wengrowich, J. ....	167.21
Trippel, H. H. ....	112.62	Weppler, D. W. ....	204.70
Tripps, J. H. ....	125.60	Werie, W. ....	216.14
Trischuk, J. ....	191.63	Werner, N. J. ....	109.60
Troendle, A. B. ....	300.00	Weyburn Security Co. Ltd. ..	433.78
Troendle, G. H. ....	293.90	White, A. T. ....	300.00
Trotzok, G. ....	163.67	White, W. ....	207.56
Truman, A. ....	300.00	Whitfield, K. A. ....	300.00
Truman, C. ....	176.62	Whitlock, F. ....	300.00
Turgeon, F. J. ....	300.00	Whittome, J. A. ....	300.00
Turnquist, M. ....	148.58	Wiberg, A. C. M. ....	165.68
Ullman, R. ....	192.61	Wickenheiser, B. J. ....	182.68
Ulrich, J. ....	162.17	Wiebe, C. ....	153.92
Underwood, J. P. ....	300.00	Wiebenson, H. ....	300.00
Unger, G. F. ....	170.13	Wieler, P. ....	177.26
Valleau, D. S. ....	124.68	Wiggins, A. R. ....	181.32
Vandesype, M. ....	245.15	Wiggins, G. T. ....	189.81
Van Moorlehem, J. ....	171.57	Wight, W. L. ....	300.00
Vany, N. ....	241.53	Wild, F. J. ....	189.73
Vargo, J. ....	125.74	Wiley, B. E. ....	300.00
Varin, M. ....	300.00	Wilkie, W. ....	192.43
Varjassy, L. ....	300.00	Williams, E. T. ....	271.70
Vaughan, E. ....	136.70	Williams, G. ....	196.36
Vavrik, S. ....	284.46	Williamson, J. B. ....	197.31
Veer, J. J. ....	172.47	Willis, L. ....	125.41
Vercammen, H. B. ....	300.00	Wilson, Edward ....	196.50
Vermeersch, M. ....	112.63	Wilson, Eric ....	300.00
Vogel, Estate of M. ....	212.00	Wilson, K. S. ....	190.77
Vogelsang, G. J. ....	133.52	Winterhalt, P. ....	227.46
Volk, A. S. ....	300.00	Wintonyk, M. L. ....	293.42
Voroney, N. ....	192.52	Wipf, J. S. ....	201.76
Voss, K. H. ....	300.00	Witt, N. K. ....	182.37
Wagman, W. S. ....	290.42	Witt, O. ....	309.86
Wagner, A. O. ....	193.19	Witt, R. G. ....	256.14
Wagner, J. ....	189.62	Wlasichuk, G. G. ....	192.11
Waldbauer, C. ....	198.32	Woelk, J. D. ....	300.00
Waldron, R. M. ....	252.11	Wolensky, R. P. ....	220.11
Walker, D. ....	262.44	Wolf, A. ....	300.00
Wallace Bros., Tisdale ....	220.15	Woloshyn, M. ....	218.23
Wandler, F. B. ....	148.97	Wolske, A. ....	300.00
Wandler, P. J. ....	292.47	Wonsiak, P. ....	120.72
		Wood, D. C. ....	150.63



FAMILY FARM IMPROVEMENT BRANCH—(Concluded)

## GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Concluded)

*Grants:—(Concluded)*

Wood, D. A. ....	\$ 134.86	Zabolotney, H. ....	\$ 255.77
Wood, H. E. ....	225.43	Zalinko, P. ....	300.00
Woods, R. ....	300.00	Zaremba, S. ....	226.03
Woolsey, W. ....	300.00	Zentner, A. ....	209.01
Woytiuk, P. K. ....	300.00	Zerebeski, N. D. ....	177.43
Wozniak, H. ....	293.87	Zerie, J. ....	205.73
Wozniak, S. ....	244.89	Zerr, R. ....	214.25
Wozniak, W. J. ....	101.98	Zielinski, M. P. ....	170.06
Wright, C. C. ....	131.06	Zilke, E. F. ....	168.55
Wright, O. ....	164.87	Zinger, J. P. ....	209.88
Wrubleski, S. ....	187.11	Ziola, O. K. ....	216.67
Wruck, A. ....	325.40	Zopf, M. D. ....	267.24
Wussow, F. W. ....	159.69	Zosel, G. A. ....	145.37
Wyatt, R. G. ....	147.56	Zrudlo, P. ....	197.45
Yagelniski, J. N. ....	201.73	Zuk, W. ....	100.24
Yake, K. B. ....	255.47	Zunti, W. ....	300.00
Yakymiw, A. ....	129.85	Zwarich, S. ....	233.54
Yaroshko, P. ....	253.50	Zyla, S. ....	140.62
Yeo, J. A. ....	300.00	Payees under \$100.00 (162) ..	12,418.94
Yeske, V. E. ....	300.00		
York, A. C. ....	282.97		
Young, M. F. ....	119.82		
Yung, J. H. ....	283.41		
			<u>\$ 314,072.43</u>

## FODDER SHELTER PROGRAM (\$9,458.86)

Grants and Other Contributions ..... \$ 9,458.86

*Grants:*

Appelquist, A. ....	\$ 150.00	McRae, J. S. ....	\$ 150.00
Barth, L. ....	150.00	Martens, H. J. ....	140.16
Batiuk, B. ....	142.50	Mielke, F. ....	150.00
Carlson, W. ....	150.00	Moore, T. W. ....	106.89
Cole, J. ....	150.00	Nelson, J. A. ....	150.00
Como, G. ....	139.68	Olfert, G. A. ....	150.00
Cossette, C. G. ....	150.00	Pankratz, J. P. ....	150.00
Danmann, L. ....	150.00	Pitchford, W. J. ....	108.53
Desrosiers, E. ....	150.00	Pittman, D. ....	150.00
Eiserman, A. A. ....	150.00	Prekaski, N. ....	150.00
Froese, P. S. ....	144.44	Preston, B. ....	150.00
Gerein, A. L. ....	150.00	Royle Dale Stock Farm .....	150.00
Gordon, L. W. ....	114.60	Russell, J. W. ....	150.00
Graham, J. G. ....	150.00	Sanguin, J. ....	150.00
Heaver, F. ....	108.90	Sigstad, M. W. ....	111.18
Herle, M. ....	150.00	Smart, M. C. ....	150.00
Hogberg, E. J. ....	150.00	Smith, L. M. ....	150.00
Horsman, C. ....	150.00	Sorestad, O. ....	121.22
Hubbard, J. ....	150.00	Storey, J. ....	115.29
Kopelchuk, P., & Sons .....	125.93	Strangeland, B. ....	146.42
Kozun, N. M. ....	150.00	Sutton, D. ....	150.00
Kruger, A. W. ....	150.00	Thompson, H. A. ....	135.00
Larson, W. P. ....	150.00	Ward, B. J. ....	150.00
Laskowski, G. ....	144.31	Wiebe, J. G. ....	150.00
Lemon, J. L. ....	150.00	Williamson, D. ....	150.00
Linoblom, B. ....	150.00	Winters, W. H. ....	141.80
MacRobbie, H. A. ....	150.00	Payees under \$100.00 (23) ....	1,302.54
McCheane, P. M. ....	123.36		
McEachern, M. J. ....	150.00		
McLeod, F. S. ....	136.11		
McMillan, H. D. ....	150.00		
			<u>\$ 9,458.86</u>

TOTAL—AGRICULTURE (ORDINARY) ..... \$ 4,546,972.79



# AGRICULTURE (Capital Expenditure)

(\$5,677,465.12)

## SOUTH SASKATCHEWAN RIVER DAM—PAYMENTS TO CANADA UNDER THE SOUTH SASKATCHEWAN RIVER PROJECT AGREEMENT (\$1,460,264.80)

Land and Buildings: Receiver General of Canada, Department of Agriculture	
Prairie Farm Rehabilitation .....	\$ 2,142,944.16
Less: Reimbursement—Government of Canada's Share of Expenditure made by Saskatchewan .....	682,679.36
	<u>\$ 1,460,264.80</u>

## SOUTH SASKATCHEWAN RIVER PROJECT—DIRECT EXPENDITURES BY SASKATCHEWAN UNDER THE AGREEMENT WITH CANADA (\$9,579.22)

### EXTINGUISHING OF ENCUMBRANCES ON CROWN LANDS

Compensation for Loss .....	\$ 9,579.22
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### Other Expenses:

Davis, G. ....	\$ 237.00	Williams, J. A. ....	\$ 158.20
Kelk, D. A. ....	335.60	Payees under \$100.00 (2) .....	174.06
Knight, Estate of W. W. ....	8,381.80		
Nicholson, W. H. ....	158.16		\$ 9,579.22
Stuart, R. J., (Sr.) ....	134.40		

## CONSERVATION AND DEVELOPMENT BRANCH (\$3,032,455.06)

### WATER CONSERVATION AND DEVELOPMENT (\$466,140.91)

Day Labour, Casual and Part-Time Employment .....	\$ 92,528.11
Professional and Technical Services .....	15,024.94
Rents, Insurance and Utility Services .....	78,740.69
Publicity, Advertising and Printing .....	754.82
Repairs and Maintenance .....	249.43
Travel, Sustenance and Vehicle Expenses .....	26,860.20
Freight, Express, Cartage and Duty .....	305.10
Contractual Services (Other) .....	184,884.24
Provisions .....	1,747.64
Truck, Tractor, Aircraft and Machinery Supplies .....	202.00
Maintenance and Construction Materials .....	68,506.99
Miscellaneous Materials and Supplies .....	8,227.95
Grants and Other Contributions .....	57,316.25
Taxes and Licences .....	1,893.38



CONSERVATION AND DEVELOPMENT BRANCH—(Continued)WATER CONSERVATION AND DEVELOPMENT—(Continued)

Compensation for Loss .....	\$	1,425.00
Land and Buildings .....		26,793.29
Construction, Maintenance and Farming Equipment .....		21,104.25
Sundry .....		118.02
	\$	586,682.30

## Less—Reimbursement:

Government of Canada—Agricultural Rehabilitation and Development Act .....	\$	85,042.59
Conservation and Development Area Authorities .....		35,498.80
	\$	120,541.39
	\$	466,140.91

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Day Labour .....	\$	92,528.11
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*Travel, Sustenance and Vehicle Expenses:*

Bradshaw, E. ....	\$	127.80	Day Labour .....	\$	22,379.40
Curle, R. C. ....		717.45	Payees under \$100.00 (25) .....		466.82
Hammer, C. O. ....		1,458.19			
Lucyshyn, P. A. ....		1,510.31		\$	26,860.20
Nipawin Auto Service .....		200.23			

*Grants—Conservation and Development Area Authority of:*

Arborfield .....	\$	605.75	Smoky Burn .....	\$	420.56
Birch Hills .....		2,831.74	Smoky Ridge .....		1,054.99
Good Lake .....		4,950.60	Souris .....		1,001.34
Lund .....		4,075.07	Wascana .....		1,302.25
Moose Range .....		902.07	Payees under \$100.00 (3) .....		201.61
Nipawin .....		11,106.45			
St. Louis .....		113.66			
St. Peter .....		20,650.23		\$	57,316.25
Shand Creek .....		8,099.93			

*Other Expenses:*

Allied Chemical Services Ltd. ....	\$	260.00	Canadian Pacific Railway Co. ....	\$	429.77
Arcand, D. A. ....		793.50	Carignan, E. ....		341.25
Arcand, E. ....		445.50	Carignan, Mrs. H. ....		860.25
Armco Drainage & Metal Products of Canada Ltd. ...		19,711.37	Charabin, D. A. ....		651.75
Armstrong, F. B. ....		780.25	Charabin, W. ....		1,676.00
Armstrong, G. L. ....		150.00	Chipman Chemicals Ltd. ....		370.40
Beaver Lumber Co. Ltd. ....		122.56	Chute, D. Z. ....		291.60
Berglund, W. ....		1,010.00	Clifton, S. ....		2,597.00
Bistriz, R. ....		107.70	Clisby, H. ....		305.50
Blanchette, E. E. ....		108.00	Cocks, G. ....		1,137.50
Bozak, N. ....		250.00	Codette Consumers' Co-operative Association Ltd. ....		311.33
Brenner, J. ....		196.25	Coursier, Webb & Webster ....		1,380.00
Brown & Hogg Surveys Ltd. ....		1,668.75	Crown Lumber Co. Ltd. ....		176.58
Brownell, W. C. ....		219.38	Dallas Contracting Ltd. ....		4,051.50
Bru, A. P. ....		452.25	Darling, L. A. ....		1,216.75
Bru, M. J., R. & C. ....		978.00	Decap Construction .....		104.00
Burton, R. ....		546.50			
Cadrin, B. R. ....		2,274.00			



CONSERVATION AND DEVELOPMENT BRANCH—(Continued)

WATER CONSERVATION AND DEVELOPMENT—(Continued)

*Other Expenses:—(Continued)*

Denton, H. C., & W. J.		Nagles Transfer .....	\$ 1,155.35
Frank .....	\$ 19,962.63	Ness, C. ....	174.75
Department of Agriculture, Conservation & Development Advance .....	99,276.97	Nipawin Auto Service .....	250.00
Department of Highways & Transportation, Warehouse Advance .....	27,742.00	Northern Wood Preservers (Saskatchewan) Ltd. ....	7,730.92
Department of Natural Resources, Radio Branch ..	132.00	Nunweiler, R. O. ....	851.00
Dhondt, L. G. ....	429.75	Nunweiler, W. R. ....	300.00
Dominion Bridge Co. Ltd. ....	238.12	Ochemco .....	11,732.41
Dubois, A. ....	343.01	Paton, J. E. ....	250.00
Dyck, M. L. ....	193.75	Peterson, L. ....	720.00
Edwards, D. M. ....	843.00	Phillips, George, Nicholson & Associates .....	1,842.00
Ernewein, C. P. ....	1,081.45	Piche, J. ....	845.00
Estuary Colony .....	237.00	Pirot, A. ....	681.00
Fairview Chemical Co. Ltd. ...	1,172.50	Pollard, Y. I. ....	584.70
Fast, A. ....	108.50	Pressure Preserved Wood Products Ltd. ....	1,023.89
Ferguson, J. M. ....	802.95	Provencal, N. ....	435.00
Fraser, N. ....	300.00	Rural Municipality of Wood River No. 74 .....	188.00
Fromback, G. ....	8,470.17	Rural Municipality of Mantario No. 262 .....	210.00
Fulco Metal Products Ltd. ...	6,287.04	Ray, A. ....	133.50
Gans Bros. ....	182.89	Reaves, W. A. ....	175.00
Garinger, H. ....	115.00	Receiver General of Canada, Department of Agriculture	376.00
Harrisons & Crosfield (Canada) Ltd. ....	1,557.38	Receiver General of Canada, Unemployment Insurance ..	681.05
Hayes Hardware .....	314.47	Reesor, R. ....	280.00
Hern, T. ....	300.00	Reid, W. G. ....	165.50
Hiebert, J. ....	7,060.14	Revelstoke Building Materials Ltd. ....	1,818.65
Home & Auto Supply Ltd. ...	320.15	Richardson Road Machinery Co. Ltd. ....	2,980.45
Hornoi Transport .....	102.00	Rodier, J. A. ....	4,005.85
Hryszak, M. ....	4,317.50	Roysey, R. A. ....	495.75
Ivers Mechanical Maintenance .....	183.67	Rush Lake Water Users Association .....	210.00
Kalinowski, F. ....	786.00	St. Amant, A. ....	934.50
Keith Consulting Engineers Ltd. ....	9,927.02	St. Amant, G. J., & T. C. ....	135.00
Kerr, B. Excavating .....	417.00	Saskatchewan Steel Fabricators Ltd. ....	198.75
Kidd, A. G. & M. L. Wolfe ...	1,976.25	Saskatchewan Wheat Pool ...	122.00
King, H. ....	324.00	Saskatoon Precast Concrete Ltd. ....	2,093.35
Lanning, C. ....	3,447.20	Sauder, K. A. ....	3,270.45
Lanz, A. G. ....	542.22	Schaefer, R. V. ....	3,556.50
Lessard, L. ....	487.12	Schroeder, G. R., & E. Setrakov .....	7,841.25
L'Heureux, J. H. ....	1,040.25	Schroeder, G. R. ....	580.50
L'Heureux, M. ....	1,084.50	Scott, J. P., & Associates ....	3,666.00
Lodge Creek Water Users Association .....	139.76	Shmyr, H. ....	21,979.44
Lutz & Simoneau .....	1,363.95	Skaar Construction .....	498.75
Lutz & Simoneau, Marsh & Jones .....	4,353.70	Sloan, E. ....	202.75
MacLaren Advertising Co. Ltd. ....	682.75	Smith Construction .....	198.00
MacLeod, K. ....	168.75	Sorensen, M. ....	250.00
MacMillan Bloedel & Powell River (Saskatchewan) Ltd. ....	175.91	Souris Conservation & Development Area Authority .....	9,888.81
Malaski, D. E. ....	100.00	South Construction Co. Ltd.	9,174.47
Martin, R. W. ....	195.00	Stock, Keith & Associates ...	8,986.61
Midwest Surveys (Saskatchewan) Ltd. ....	1,600.00	Stokke, D. ....	105.00
Nachtegaele, G. ....	1,368.00		



CONSERVATION AND DEVELOPMENT BRANCH—(Continued)

## WATER CONSERVATION AND DEVELOPMENT—(Continued)

*Other Expenses:—(Concluded)*

Stolz, A. ....	\$ 285.00	Weaver, H. E. ....	\$ 112.00
Stretten, L. ....	1,620.75	Webb & Webster Ltd. ....	3,138.00
Sutton, M., & B. ....	508.50	Weber Bros. ....	388.12
Trans Canada Seismic		Westeel Products Ltd. ....	5,546.18
Supplies .....	186.59	Westeel Rosco Ltd. ....	1,145.43
Treasury Department,		Western Drilling Supplies	
Taxation Branch .....	498.33	Ltd. ....	105.30
Tucker, G. D. ....	559.50	Wheelock, A. P. Construction	16,930.92
Turner, A. ....	454.50	Whittome, G. A. ....	110.44
Underwood McLellan &		Whittome, J. A. ....	126.50
Associates Ltd. ....	456.60	Wiese, A. ....	107.06
W. W. Rental Service .....	784.15	Payees under \$100.00 (127) ...	4,172.36
Wankel Engineering			
Services .....	535.00		\$ 409,977.74

*Analysis of Above Expenditure by Project*

## Irrigation Projects:

Chesterfield .....	\$ 124,106.37		
Vidora .....	4,321.99		
Skull Creek .....	2,727.79		
French Flats .....	2,878.02		
Herbert .....	5,542.86		
Russell Creek .....	3,051.58		
Waldeck North .....	5,407.60		
Vanguard South .....	389.43		
Vanguard East .....	516.02		
Ponteix West .....	3,074.54		
Spangler .....	3,767.38		
Land Grading .....	17,012.66		
Condie Spillway .....	15,396.12		
Cypress Pumping .....	9,256.50		
		\$	197,448.86

## Water Control Projects (Non-Shareable):

Big Burn .....	\$ 43,653.84		
Jackfish Lake .....	25,845.84		
Erwood North .....	1,305.49		
Cromarty .....	353.89		
French Creek .....	4,083.95		
Twin Creek .....	658.39		
Peonan Creek .....	895.46		
Petaigan South (Miller Road) .....	1,805.07		
Reynaud North .....	30.38		
Aylsham .....	3,360.37		
Francis Lake .....	3,128.86		
Cheal Lake .....	80.00		
Wiwa Creek .....	675.00		
Pelican Lake .....	113.66		
Battle Heights East .....	16,333.04		
Saskatchewan River Delta—Cumberland House Farm .....	10,944.43		
Ironsprings .....	1,564.00		
Clemenceau .....	250.00		
Cat Lake .....	93.23		
			115,174.90

Water Control Projects—Winter Works (Miscellaneous) ..... 1,074.63



CONSERVATION AND DEVELOPMENT BRANCH—(Continued)

WATER CONSERVATION AND DEVELOPMENT—(Concluded)

*Analysis of Above Expenditure by Project—(Concluded)*

Water Control Projects (Shareable with the Federal Government—  
Agricultural Rehabilitation and Development Act):

Aylsham .....	\$ 2,714.78	
Beatty .....	1,747.19	
Bechard .....	33,104.82	
Bedard Creek .....	8,326.71	
Carlea West .....	6,018.71	
Christiana .....	8,674.27	
Emmons Creek .....	5,454.87	
Moose Range South .....	1,229.23	
Mount Forest .....	46,448.55	
Nora .....	9,996.14	
Peonan Creek .....	4,280.11	
Pontrilas .....	9,119.55	
Rollo Park .....	18,753.06	
Shand Creek .....	35,310.01	
St. Gregor .....	11,869.38	
Wascana Channel .....	1,940.64	
Wilcox .....	402.02	
Wimmer Brook .....	13,811.11	
Woodrow North .....	2,839.57	
Yellow Grass .....	15,867.73	
Arborfield East .....	2,191.13	
Battle Heights .....	14,514.37	
Ironsprings .....	15,653.63	
Petaigan North .....	2,196.33	
Lenvale .....	78.00	
	\$	272,541.91

Miscellaneous—Farm Dugouts .....	442.00
	\$ 586,682.30

Less—Reimbursement:

Government of Canada—Agricultural Rehabilitation and Development Act .....	\$ 85,042.59	
Conservation and Development Area Authorities .....	35,498.80	
		120,541.39

Total—Water Conservation and Development .....	\$ 466,140.91
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FORAGE AND PASTURE DEVELOPMENT (\$878,204.38)

Day Labour, Casual and Part-Time Employment .....	\$ 160,451.77
Rents, Insurance and Utility Services .....	257,825.05
Publicity, Advertising and Printing .....	1,542.50
Repairs and Maintenance .....	393.55
Travel, Sustenance and Vehicle Expenses .....	1,603.60
Freight, Express, Cartage and Duty .....	218.85
Contractual Services (Other) .....	579,268.07
Provisions .....	12,495.99
Coal, Wood and Other Fuels .....	1,026.45



CONSERVATION AND DEVELOPMENT BRANCH—(Continued)FORAGE AND PASTURE DEVELOPMENT—(Continued)

Truck, Tractor, Aircraft and Machinery Supplies .....	\$ 512.40
Maintenance and Construction Materials .....	144,864.98
Miscellaneous Materials and Supplies .....	136,196.12
Taxes and Licences .....	2,898.79
Land and Buildings .....	5,575.63
Furniture, Furnishings and Fixtures .....	995.31
Construction, Maintenance and Farming Equipment .....	10,949.66
Sundry .....	51.37
	<u>\$ 1,316,870.09</u>
Less: Reimbursement—Government of Canada—Agricultural Rehabilitation and Development Act .....	438,665.71
	<u>\$ 878,204.38</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$ 160,451.77
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*Travel, Sustenance and Vehicle Expenses:*

Molsberry, E. V. ....	\$ 558.75
Taylor, E. R. ....	585.45
Day Labour Paylists .....	443.70
Payees under \$100.00 (3) .....	15.70
	<u>\$ 1,603.60</u>

*Other Expenses:*

A & M Construction .....	\$ 1,100.00	Carlson, C. ....	\$ 500.00
Allied Hardware Stores .....	117.08	Clearwater Drilling Ltd. ....	2,153.00
B & M Hardware & Lumber ...	239.90	Cole, W. ....	420.00
Baker, J. G. ....	104.50	Cozart, E. ....	2,120.00
Bates, W. ....	10,697.75	Cypress Hills Electric .....	197.30
Beaver Construction Co. Ltd. ...	22,971.50	Dart, J. S., Co. ....	137.03
Beaver Lumber Co. Ltd. ....	894.83	Dean, F. E. ....	23,623.60
Berglund, W. ....	25,668.00	Delta Co-operative Association Ltd. ....	536.94
Biblow, N. J. ....	1,430.00	Denis, W. ....	660.00
Biggar Co-operative Association Ltd. ....	101.00	Department of Agriculture, Conservation & Development Advance .....	490,373.96
Bokor Drilling .....	2,839.00	Department of Agriculture, Family Farm Advance .....	1,997.57
Bonk, P. ....	433.75	Diak, E. ....	563.75
Boyanchuk, N. ....	10,988.00	Dietrich, A. ....	120.00
Brinsky, A., & A. Neuls .....	70,974.00	Dietrich, C. A. ....	2,100.00
Brule Construction .....	18,535.50	Donald Ropes & Wire Cloth Ltd. ....	726.63
Buchanan Co-operative Association .....	157.56	Donauer, H. ....	200.00
Buhler Electric Co. Ltd. ....	288.61	Don's Save A Dollar Store ....	176.34
C & W Construction .....	22,900.00	Dresser, F. ....	517.50
Canadian Liquid Air Co. Ltd. ....	142.98		
Canora Consumers' Co-opera- tive Association Ltd. ....	648.81		



CONSERVATION AND DEVELOPMENT BRANCH—(Continued)

## FORAGE AND PASTURE DEVELOPMENT—(Continued)

*Other Expenses:—(Continued)*

Duchnitski, J. ....	\$ 491.25	Nicholson Flying Service .....	\$ 3,333.84
Dyok Bros. Construction .....	34,204.00	Nixon Hardware .....	147.79
E W P Construction Ltd. ....	25,744.00	Norquay Co-operative .....	
Edmunds Bros. ....	8,496.00	Association Ltd. ....	14,998.06
Evans, D. C. ....	935.00	North American Lumber & .....	
Federated Co-operatives Ltd. ...	1,296.76	Supply Co. Ltd. ....	472.45
Francis, G. R. ....	918.75	North Lumber & Supply .....	239.82
Francis, R. L. ....	1,192.50	Northern Drilling .....	1,076.00
Gallops Water Well Drilling ...	9,622.68	Northern Wood Preservers .....	
Gerlinsky, B. ....	3,204.00	(Saskatchewan) Ltd. ....	26,771.19
Getz, J. R. ....	270.00	Olson, K. ....	912.00
Gibbs, W. T. ....	1,992.80	Onda, E. W. ....	675.00
Gibsons Hardware .....	100.94	Osatiuk, W. J. ....	629.30
Gilbertson, O. ....	518.75	Palmer, C. ....	1,780.00
Globelette Batteries Ltd. ....	334.61	Palmer, L. ....	1,755.00
Granberg, H. ....	278.73	Pantiuk Brothers .....	1,800.00
Green, J. A. ....	260.00	Pearson, D. ....	502.50
Haas Bros. ....	50,116.10	Pearson Bros. Construction ...	2,000.00
Haye's Hardware .....	169.01	Phillips Construction Ltd. ....	2,746.00
Hicks, K. L. ....	1,288.00	Pinkerton, J. ....	4,071.99
Hornoi, E. ....	1,287.50	Pioneer Co-operative .....	
Hornoi Transport .....	1,002.00	Association Ltd. ....	136.04
Imperial Oil Ltd. ....	108.46	Pressure Preserved Wood .....	
Johnson, K. ....	2,283.10	Products Ltd. ....	3,492.34
Johnston, G. ....	865.50	Prince Albert Foundry Ltd. ...	196.78
Johnston, R. ....	865.50	Proll, K. E., & S. Wilkinson ..	6,512.00
Junction Lumber Co. ....	240.38	Prosser, G. ....	384.00
Kamsack Co-operative .....		Quinn, J., & L. J. Henrion ....	3,240.00
Association Ltd. ....	108.42	Rural Municipality of Maple ..	
Kulyk Bros. ....	12,913.00	Bush No. 224 .....	1,083.67
Kyle Co-operative .....		Rural Municipality of .....	
Association Ltd. ....	111.08	Bjorkdale No. 426 .....	1,340.50
L & M Wood Products Ltd. ...	13,560.06	Receiver General of Canada, ..	
Lanz Construction Co. Ltd. ....	858.00	Unemployment Insurance ...	1,385.14
Larson, V. H. ....	650.00	Rurak, W. ....	974.85
Leader Post Ltd. ....	203.72	Ruszkowski, T., Transport ....	105.00
Litzenberger, E. ....	485.00	Saskatchewan Power .....	
Lizon, A. ....	100.00	Corporation .....	3,745.09
Long, K. F. ....	3,087.81	Saskatchewan Wheat Pool .....	3,095.90
Long, R. T. ....	563.96	Saskatoon Star Phoenix Ltd. ...	199.71
MacLaren Advertising Co. ....		Schroeder, G. R. ....	3,400.00
Ltd. ....	198.58	Shearer, G. ....	704.00
McDougall, P. ....	500.00	Shumanski, M. ....	780.00
McIntyre, J. ....	680.00	Skogstad, E. ....	258.75
McLean Robert & Dalton .....	1,160.00	Sokolowski, D. ....	651.50
McPhail Air Services Ltd. ....	5,516.80	Songer, A. ....	1,070.00
McPherson & Thom Ltd. ....	3,237.44	Spence Construction Ltd. ....	50,249.00
Magnus Construction Ltd. ....	1,784.00	Sterling Rentals Ltd. ....	7,583.34
Marshall Wells of Canada .....		Suburban Supply Ltd. ....	1,252.75
Ltd. ....	116.98	Sweeney, L. E. ....	125.00
Meagher, V. ....	2,825.00	Tisdale Recorder .....	167.60
Melnyk, J. ....	630.00	Tompkins Cattle Co. Ltd. ....	161.25
Merriman Bros. ....	8,475.00	Treasury Department, .....	
Molsberry, E. V. ....	321.97	Taxation Branch .....	429.98
Moore, A. E. ....	2,075.00	Unity Hardware Co. Ltd. ....	374.82
Morton, J. ....	228.00	Westeel Products Ltd. ....	145.85
Mumford Medland Ltd. ....	178.09	Whitford Bros. ....	29,316.50
Nakrieko Construction Ltd. ....	19,525.20	Wholesale Fuel Co. Ltd. ....	3,855.11
National Cartage Co. ....		Williams, A. ....	179.05
(Saskatoon) Ltd. ....	401.50	Wilson & Penner Construction ..	6,140.00
Neufeld, W. ....	1,950.00	Wilson, M. E. ....	1,722.00



CONSERVATION AND DEVELOPMENT BRANCH—(Continued)

## FORAGE AND PASTURE DEVELOPMENT—(Continued)

*Other Expenses:—(Concluded)*

Wirth, P. ....	\$ 150.54	Payees under \$100.00 (179) ...	\$ 4,743.70
Wolkowski, E. ....	518.75		
Wright, G., Trucking Ltd. ....	361.50		\$ 1,154,814.72
Zaharia, J. ....	1,784.45		

*Analysis of Above Expenditure by Project*

## Pasture Development (Non-Shareable) :

Barrier Lake .....	\$ 3.32	
Dixon .....	6,568.01	
Matador .....	16,030.48	
Millie .....	11,194.56	
Valjean .....	12,247.72	
Midale .....	3,042.42	
Cabana .....	2,544.00	
Bapaume .....	374.16	
Arena .....	197.30	
Mortlach .....	2,740.32	
Francis Lake Forage .....	2,111.25	
	\$ 57,053.54	

Pasture Development (Shareable with Federal Government—  
Agricultural Rehabilitation and Development Act) :

Blue Bell .....	\$ 26,203.71
Calder .....	36,610.27
Chagoness .....	9,704.32
Crooked River .....	58,131.58
Donlands .....	57,625.78
Fairholme .....	155,433.77
Fielding .....	63.67
Garrick .....	22.50
Good Spirit .....	73,122.79
Hafford .....	20,959.67
Hatherleigh .....	38,412.97
Insinger .....	54,582.63
Percival .....	26,877.85
Pipestone .....	97,662.84
Rosthern .....	36,747.51
St. Walburg .....	4,345.85
Swan Plain .....	37,404.49
Whitebeech .....	21,611.69
Big River .....	988.34
Jackson Lake .....	810.16
Rollo Park .....	45,428.98
Grainland .....	25,789.46
Bengough .....	1,220.78
Bertwell .....	1,017.81
Cabana .....	688.60
Cookson .....	794.14
Erwood .....	21,783.33
Grill Lake .....	19,717.56
Horseshoe Bend .....	433.75
Lady Lake .....	27,464.44
Lizard Lake .....	12,871.36
Macrorie .....	1,670.25
Marean Lake .....	822.40
Pontrilas .....	2,229.60
Togo .....	6,676.78
Whelan .....	32,972.53
Smoky Burn .....	3,535.00
Strawberry Lake .....	742.87
Paddockwood .....	80,585.12
Blueberry .....	94,740.51



CONSERVATION AND DEVELOPMENT BRANCH—(Continued)

FORAGE AND PASTURE DEVELOPMENT—(Concluded)

*Analysis of Above Expenditure by Project—(Concluded)*

Pasture Development (Shareable with Federal Government— Agricultural Rehabilitation and Development Act) :—(Concluded)	
Rosthern Provincial Forage Project .....	\$ 4,668.94
Zeneta .....	30,590.61
Nokomis .....	11,919.61
Netherhill .....	4,873.27
Pathlow .....	69,156.46
Leech Lake .....	100.00
	<hr/> \$ 1,259,816.55
	\$ 1,316,870.09
Less: Reimbursement—Government of Canada— Agricultural Rehabilitation and Development Act .....	
	438,665.71
Total—Forage and Pasture Development .....	<hr/> \$ 878,204.38

SOUTH SASKATCHEWAN RIVER IRRIGATION SYSTEMS (\$433,046.77)

Day Labour, Casual and Part-Time Employment .....	\$ 41,245.37
Professional and Technical Services .....	67,560.89
Rents, Insurance and Utility Services .....	6,893.40
Travel, Sustenance and Vehicle Expenses .....	21,798.92
Contractual Services (Other) .....	286,631.87
Maintenance and Construction Materials .....	1,893.08
Taxes and Licences .....	260.58
Educational and Scientific Equipment .....	6,608.08
Sundry .....	154.58
	<hr/> \$ 433,046.77

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Day Labour .....	<hr/> \$ 41,245.37
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*Travel, Sustenance and Vehicle Expenses:*

Curlie, R. C. ....	\$ 118.40	Payees under \$100.00 (14) ....	\$ 212.79
Matveyenko, P. G. ....	323.27		
Receiver General of Canada, Department of Agriculture ...	1,557.35		\$ 21,798.92
Day Labour Paylists .....	19,587.11		

*Other Expenses:*

Bell, E. ....	\$ 171.00	Receiver General of Canada, Unemployment Insurance ....	\$ 258.65
Canadian General Electric Co. Ltd. ....	1,768.00	Riverview Trailer Court Ltd.	115.22
Crippen, G. E., & Associates Ltd. ....	66,401.31	Saskatchewan Power Corporation .....	240.00
Crown Lumber Co. Ltd. ....	507.76	Stock, Keith & Associates .....	431.50
Department of Agriculture, Conservation & Development		Tipton & Kalmbach Inc. ....	708.08
Advance .....	13,008.72	Payees under \$100.00 (19) ....	404.01
Fulco Metal Products Ltd. ....	203.63		
MacLeod's Ltd. ....	114.10		<hr/> \$ 370,002.48
Piggott Construction Ltd. ....	285,670.50		



CONSERVATION AND DEVELOPMENT BRANCH—(Continued)SOUTH SASKATCHEWAN RIVER IRRIGATION SYSTEMS—(Concluded)*Analysis of Above Expenditure by Unit of Activity*

Irrigation Systems .....	\$ 73,965.38
Eastside Pump Plant .....	355,914.92
Upper Qu'Appelle Channel .....	3,166.47
Total—South Saskatchewan River Irrigation Systems .....	<u>\$ 433,046.77</u>

SOUTH SASKATCHEWAN RIVER IRRIGATION—LAND ACQUISITION  
(\$1,255,063.00)

## OUTLOOK BRODERICK AREA

Day Labour, Casual and Part-Time Employment .....	\$ 10,583.73
Professional and Technical Services .....	487.00
Rents, Insurance and Utility Services .....	1,118.44
Travel, Sustenance and Vehicle Expenses .....	6,186.65
Maintenance and Construction Materials .....	189.33
Land and Buildings .....	1,255,063.00
Sundry .....	46.03
	<u>\$ 1,273,674.18</u>
Less: Refund—Saskatchewan Water Resources Commission .....	18,611.18
	<u>\$ 1,255,063.00</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	<u>\$ 10,583.73</u>
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*Travel, Sustenance and Vehicle Expenses:*

Matveyenko, P. G. ....	\$ 401.74
Day Labour Paylists .....	5,371.60
Payees under \$100.00 (12) .....	413.31
	<u>\$ 6,186.65</u>

*Other Expenses:*

Barrington, A. H. ....	\$ 28,110.00	Kubash, J. S. ....	\$ 31,938.00
Benrud, E. ....	26,000.00	Leach, B. ....	27,220.00
Bright, L. C. ....	2,605.00	Lima, L. ....	20,040.00
Department of Agriculture, Conservation & Development Advance .....	1,187.79	McCutcheon, H. C. ....	49,980.00
Deschamps, J. H. ....	52,195.00	McLean, G. ....	10,815.00
Drury, V. G. ....	43,755.00	McPherson, L. ....	9,030.00
Farden, K. E. ....	128,000.00	Madsen, E. ....	41,630.00
Funk, J. H. ....	750.00	Martin, K. ....	29,065.00
Horn, J. D. ....	15,185.00	Martin, R. J. ....	26,730.00
Johnson, A. J., & F. ....	58,000.00	Mattson, E. ....	25,340.00
Jones, H. ....	39,110.00	Niwa, Estate of J. ....	9,250.00
Knapik, J. A. ....	35,260.00	Ogilvie, S. R. ....	63,755.00
		Peterson, L. S. ....	24,270.00
		Petty, G. M. ....	75,730.00



CONSERVATION AND DEVELOPMENT BRANCH—(Concluded)SOUTH SASKATCHEWAN RIVER IRRIGATION—LAND ACQUISITION—  
(Concluded)OUTLOOK BRODERICK AREA—(Concluded)*Other Expenses:—(Concluded)*

Puymon, W. ....	\$ 65,825.00	Tiik, K. I. ....	\$ 71,185.00
Skillingstad, E. A. ....	39,755.00	University of Saskatchewan ..	429.00
Soholt, S. ....	13,170.00	Zvacek, A. & Elizabeth .....	17,685.00
Solnicka, J. ....	20,860.00	Zvacek, F. & Eva .....	74,720.00
Sopczak, J. E. ....	26,475.00	Payees under \$100.00 (10) ....	224.01
Southward, T. J. ....	23,860.00		
Stranden, A. K. ....	7,440.00		
Szpradowski, J. ....	8,300.00		\$ 1,256,903.80
Taylor, N. S. ....	12,025.00		

LANDS BRANCH (\$1,175,166.04)CLEARING AND BREAKING (\$457,739.82)

Contractual Services (Other) .....	\$ 7,750.00
Land and Buildings .....	449,989.82
	<u>\$ 457,739.82</u>

*Detail of Above Expenditures**Other Expenses:*

Abbott, B. K. ....	\$ 510.00	Bittner, E. M. ....	\$ 2,680.00
Anderson, A. K., & G. A. ....	1,924.80	Black, J. C. ....	190.00
Andris, J. ....	1,969.76	Blixrud, N. W. ....	400.00
Andris, S. ....	1,950.00	Bloski, P. ....	780.00
Antonishyn, C. ....	1,350.00	Bodnarchuk, P. ....	1,820.00
Antonishyn, J. ....	1,250.00	Bone, G. M. ....	942.00
Arnold, L. ....	372.39	Bowerman, W. D. ....	263.17
Arnold, O., (Jr.) ....	200.00	Bowers, E. ....	131.30
Ashdown, C. W. ....	450.00	Boyarchuk, E. ....	333.14
Ashdown, E. ....	120.00	Boyle, E. F. ....	578.00
Atchison, J. B. ....	120.00	Brodziak, F. ....	3,400.00
Atchison, R. A. ....	680.00	Brooke, N. ....	1,500.00
Atkinson, E. ....	406.00	Brown, W. C. ....	450.00
Auriat, Estate of P. ....	1,512.00	Budd, F. ....	850.00
Autet, A. ....	500.00	Cameron, W. B. ....	720.00
Baer, T. E. ....	670.00	Charko, J. J. ....	1,680.00
Barlow, J. F. ....	140.00	Charuk, H. ....	1,080.00
Barron, R. J. ....	836.00	Cherepuschak, P. ....	100.00
Bartok, A. ....	1,200.00	Chepeur, J. J. ....	570.00
Baskin, T. ....	400.00	Chernoff, L. ....	1,630.00
Bathgate, W. R. ....	360.48	Chester, R. W. ....	180.00
Beckman, J. ....	1,677.65	Chimko, M. ....	760.00
Bell Construction .....	18,002.50	Chittick, L. M. ....	403.50
Bender, E. ....	120.29	Chornenky, Estate of S. ....	3,090.00
Bennett, G. ....	2,400.00	Chretien, O. ....	1,358.60
Berezowski, M. ....	2,180.00	Chrispen, R. O. ....	415.00
Bergen, Estate of J. P. ....	666.00	Chupik, N. ....	600.00
Berlin, N. M. ....	796.68	Cisecki, H. ....	1,500.00
Bethel, E. ....	720.00	Clarke, D. W. ....	425.00
Beug, J., (Sr.) ....	1,250.00	Clarke, J. M. ....	520.00
Bily, G. ....	162.00	Claypool, R. ....	225.00
Bishko, F. ....	800.00	Collison, C. ....	7,598.00
Bissky, S. ....	738.00	Collison, G. ....	1,800.00
Bittner, E. ....	1,040.00	Collison, K. ....	5,880.00



LANDS BRANCH—(Continued)

## CLEARING AND BREAKING—(Continued)

*Other Expenses:—(Continued)*

Corrigan, J. ....	\$ 1,410.00	Green, A. J. & R. ....	\$ 5,558.60
Cragg, D. G. ....	892.32	Gunn, V. ....	355.00
Crashley, G. ....	1,600.00	Hack, H. ....	700.00
Cross, G. ....	1,155.00	Halland, A. R. ....	500.00
Cross, M. A. ....	616.08	Halstead, T. R. & C. W. ....	122.12
Crowe, H. ....	1,728.00	Halushka, P. ....	2,237.68
Dahl, G. ....	1,940.00	Hamm, P. W. ....	1,343.00
Daoust, M. ....	1,920.00	Hanson, R. L. ....	1,440.00
Darmokid, W. ....	270.00	Harris, R. ....	370.00
Dedio, A. ....	4,180.00	Harrower, C. ....	2,280.00
Dempster, J. ....	1,102.00	Harty, S. ....	1,240.00
Denluck, J. ....	216.96	Haskewich Bros. ....	1,000.00
Denys, R. ....	440.00	Haskewich, E. ....	4,180.13
Deschene, J. A. ....	1,400.00	Haskewich, W. J. ....	1,080.00
Digness, H. W., (Jr.) ....	1,040.00	Hassard, W. J. ....	855.00
Diamond, E. H. ....	218.00	Haughian, C. J. ....	1,160.00
Doerksen, F. ....	160.00	Hawryluk, H. ....	1,500.00
Dubiel, C. ....	1,500.00	Heal, A., & D. J. ....	3,120.00
Dubiel, W. ....	1,500.00	Hermann, D. ....	370.00
Dymond, W. H. ....	200.00	Herman, W. F. ....	405.00
Dzurka, M. ....	740.00	Hiebert, G. ....	450.00
Ecker, F. M. ....	680.00	Hilton, W. ....	800.00
Edwards, F. E. ....	1,800.00	Hoffman, G. ....	884.00
Ehle, A. ....	374.71	Hoffus, R. ....	1,060.00
Engemoen, H. ....	930.00	Hoggarth, O. ....	1,040.00
Erbach, H. ....	3,760.00	Holinaty, G. ....	542.40
Erdman, A. ....	766.00	Holmgren, R. ....	302.58
Ernst, H. ....	460.00	Holowachuk, M. ....	780.00
Faye, D. ....	3,051.24	Holowenko, M. ....	750.00
Federation, P. ....	120.00	Hood, W. P. ....	1,500.00
Fedorchuk, M. ....	1,588.80	Horvath, L. ....	1,080.00
Ferder, B. ....	1,375.00	Howey, D. ....	115.00
Flunder, J. ....	1,500.00	Hrbachek, E. ....	2,100.00
Ford, C. F. ....	341.61	Hubick, E. ....	1,400.00
Freimark, A. ....	1,440.00	Ife, B. ....	562.00
Freimark, A. E. ....	1,200.00	Ingram, V. ....	840.00
Freyling, E. ....	700.00	Irvine, T. C. ....	500.00
Friesen, B. ....	599.00	Isabelle, J. ....	520.00
Fullawka, W. C. ....	1,200.00	Itterman, E. ....	1,800.00
Fullerton, R. ....	170.00	Jansen, P. ....	1,035.00
Gagnon, J. E. ....	983.68	Jean, P. ....	468.00
Gamble, W. B. ....	200.00	Joel, T. A. ....	389.08
Gamracy, F. ....	1,500.00	Johnson, G. A. ....	600.00
Gaudet, E. J. ....	750.00	Johnson, H. ....	150.00
Gear, H. ....	1,885.00	Jones, M. ....	1,080.00
Gel, H. ....	440.00	Kajner, J. ....	600.00
George, A. ....	450.00	Kaltumyk, N. ....	906.00
George, L. ....	792.00	Kalyniuk, N. ....	1,258.00
Geving, O. W. ....	175.00	Kapeller, J. L. ....	730.00
Gilmour, L. ....	1,400.00	Kehrig, E. ....	1,140.00
Gisi, L. ....	1,120.00	Kendall, L. E. ....	200.00
Gliddon, J. ....	850.00	Kinaschuk, S. ....	810.37
Gliddon, R. ....	1,910.00	Kitz, S. ....	262.20
Gogal, L. ....	2,500.00	Kitzul, S. ....	637.80
Gomolchuk, J. ....	1,060.00	Kluz, J. ....	1,350.00
Gordon, H. G. ....	100.00	Knutson, C. ....	580.00
Gosick, A. ....	1,500.00	Kopp, M. ....	1,400.00
Gosselin, A. E. ....	300.57	Korpach, N. ....	224.00
Graff, R., & J. J. ....	1,484.80	Korsberg, O. ....	338.96
Graham, I. ....	712.52	Kosolofski, T. J. ....	399.80
Grassl, G. ....	257.83	Kostiuk, K. ....	260.00



LANDS BRANCH—(Continued)

## CLEARING AND BREAKING—(Continued)

*Other Expenses:—(Continued)*

Kotyk, W. ....	\$ 1,000.00	Nilsen, R. & D. A. ....	\$ 1,530.00
Kowalchuk, Estate of N. ....	378.00	Noble, H. G. ....	720.00
Kozak, W. ....	380.00	Nosbakken, N. ....	4,710.00
Kozloski, W. ....	611.88	Novogrodski, S. ....	3,820.00
Kruger, W. F. ....	725.00	Nowlin, V. ....	1,170.00
Krochak, N. ....	6,660.00	Nowroski, J. ....	1,200.00
Kroetsch, L. ....	1,000.00	Nycz, H. ....	1,380.00
Krywkiw, L. ....	3,300.00	Nystrom, B. ....	502.48
Kun, S. ....	763.14	Nystrom, C. ....	668.79
Larson, C. ....	900.00	Olson, C. ....	660.00
Lay, J. R. ....	484.81	Olson, G. ....	1,400.00
Lebo, C. ....	990.00	Oskorip, J. ....	450.00
Lefebvre, W. E. ....	420.00	Ouellette, D. ....	1,280.00
Leitl, Estate of P. ....	822.00	Pack, N. E. ....	1,274.00
Lenes, O. ....	1,276.00	Parent, L. ....	360.00
Lindsay, Estate of H. C. ....	480.00	Patton, W. W. ....	375.00
Litton, R. P. ....	380.00	Paulsen, P. E. ....	1,600.00
Litwiniuk, F. ....	410.00	Pearse, A. ....	200.00
Litzenberger, E. ....	476.00	Pearson, J. A. ....	1,320.00
Litzenberger, G. ....	930.00	Pearson, K. G. ....	234.40
Lozinski, P. ....	1,080.00	Penner, D. ....	562.16
Lukan, Estate of H. J. ....	300.00	Penner, J. ....	970.00
Lutz, C. J. ....	1,160.00	Perkins, I. ....	982.00
Lutz, E. ....	1,400.00	Pernisic, T. ....	520.00
Lutz, G. W. ....	800.00	Peters, J. ....	630.00
Lutz, W. ....	631.45	Peters, P. A. ....	1,120.00
Lutz, W. L. ....	360.00	Peters, G. ....	1,320.00
Lysuik, P. ....	2,700.00	Peters, R. ....	1,110.00
McConnel, M. ....	401.78	Petrucha, J. ....	4,350.00
McKay, C. ....	544.00	Pinder, J. ....	195.00
McKay, T. ....	120.00	Pistun, J. ....	321.28
McKeith, G. R. ....	1,234.00	Placsko, H. ....	870.00
McKerracher, L. ....	1,680.00	Plageman, G. ....	320.00
McKinnon, J., & N. E. Lutzko	4,293.00	Poitras, E. L. ....	1,374.74
McLean, T. W. ....	602.00	Poppelwell, C. R. ....	105.99
McNabb, A. N. ....	1,625.00	Porter, H. A. ....	280.00
Madsen, A. ....	900.00	Potie, F. J. ....	2,100.00
Maleschuk, M., & J. ....	1,200.00	Promfret, L. ....	442.13
Martin, J. R. ....	4,290.00	Prudate, P. ....	1,200.00
Martin, W. ....	2,040.00	Quellette, R. H. ....	300.00
Martinson, A. ....	504.00	Radcliffe, A. ....	901.00
Mazurek, C. ....	3,320.00	Ralph, W. ....	1,876.00
Melnyk, W. ....	925.00	Reichel, W. H. ....	1,380.00
Menning, J. ....	990.00	Revell, W. ....	208.00
Merrett, W. S. ....	550.00	Rezansoff, L. ....	3,060.00
Messer, E. ....	918.00	Riner, E. P. ....	1,980.00
Miezianko, J. ....	195.00	Robb, H. A. ....	250.67
Miller, A. O. ....	370.00	Ross, A. B. ....	285.00
Miller, C. ....	558.00	Roste, A. M. ....	600.00
Milne, A. ....	600.00	Rothery, E. ....	2,900.00
Milne, J. A. ....	3,450.00	Rowland, R. ....	244.52
Minky, W. ....	510.00	Rubletz, N., & M. ....	1,830.00
Mitchell, D. A. ....	932.00	Rutledge, C. D. ....	780.00
Morgan, E. ....	2,310.00	Safruiuk, P. ....	726.00
Morris, L. ....	331.02	Sallee, V. ....	1,400.00
Muller, A. ....	656.00	Sarabin, P. ....	915.00
Muller, L. ....	1,129.00	Saul, E. T. ....	420.00
Munday, C. ....	1,130.00	Sawatzky, A. ....	320.00
Nelson, G. A. ....	200.00	Scebinski, H. ....	1,500.00
Neuls, W. ....	1,950.00	Schekck, A. ....	2,885.00
Nickeson, W. ....	697.00	Schekck, J. L. ....	1,000.00



LANDS BRANCH—(Continued)

## CLEARING AND BREAKING—(Concluded)

*Other Expenses:—(Concluded)*

Schekk, L. ....	\$ 100.00	Teichreb, J. P. ....	\$ 765.00
Schellenberg, P. P. ....	510.00	Tenold, G. A. ....	110.00
Schmidt, A. ....	540.00	Threinen, E. ....	768.01
Schweitzer, H. ....	400.00	Tomkins, R. ....	995.00
Sciog, J. ....	2,240.00	Torgerson, S. ....	1,400.00
Seewalt, R. ....	953.04	Toth, F. W. ....	250.00
Sereda, W. ....	2,395.04	Trafananko, T. ....	2,000.00
Serhan, E. ....	1,440.00	Trumbley, N. ....	1,200.00
Shelke, W., & H. ....	1,952.76	Turgeon, L. ....	1,836.00
Shields, A. ....	104.60	Turner, H. ....	1,680.00
Shumlanski, J. ....	618.00	Turnquist, M. M. ....	160.00
Sims, Estate of B. ....	146.12	Tycholiz, M. ....	900.00
Skibinsky, J. ....	382.57	Van Basten, L. ....	1,900.00
Slusar, S. ....	3,861.00	Van Ness, W. ....	520.00
Smith, A. ....	170.00	Vansteelandt, W. ....	560.00
Smith, G. L. ....	1,700.00	Watts, M. ....	720.00
Snyder, F. ....	300.00	White, D. ....	1,390.00
Sokolowski, D. ....	6,007.50	Wicinski, W. ....	288.00
Sokoluk, J. ....	380.00	Will, M. ....	320.00
Stagman, L. ....	473.38	Willerton, P. ....	928.00
Stanowich, S. ....	954.00	Willerton, R. ....	288.00
Steffenson, A. ....	900.00	Williamson, E. ....	3,156.18
Steptoe, G. ....	1,200.00	Winter, P. G. ....	1,000.00
Stevenot, R. ....	20,851.00	Wintonyk, M. ....	2,240.00
Stevenson, J. ....	606.00	Woof, R. ....	900.00
Stewart, A. ....	1,452.00	Woolrich, W. G. ....	520.00
Stewart, K. G. ....	2,730.00	Yahnke, R. F. ....	810.00
Stobbe, W. H. ....	811.86	Young, L. ....	496.00
Stoian, J. ....	101.60	Zamkowicz, K. D. ....	1,250.00
Strasser, P. ....	1,000.00	Zarowny, A. ....	3,650.00
Straub, E. ....	220.00	Zsluka, J. E. ....	493.56
Stretten, L. ....	100.00	Zuterman, A. ....	1,100.00
Stringer, M. ....	143.00	Payees under \$100.00 (27) ....	1,432.26
Swanson, T. E. ....	1,026.00		
Swiderski, W. ....	1,200.00		
Syrenne, L. ....	738.00		
Tchozewski, M. ....	999.00		
			\$ 457,739.82

## ACQUISITION OF LANDS AND IMPROVEMENTS (\$717,426.22)

Land and Buildings .....	\$ 1,021,241.68
Less: Reimbursement—Government of Canada—Agriculture Rehabilitation and Development Act .....	303,815.46
	\$ 717,426.22

*Other Expenses:*

Abbott, N. H. ....	\$ 7,000.00	Beam, H. E. ....	\$ 5,000.00
Ahle, G. ....	4,000.00	Beam, Estate of H. H. ....	5,000.00
Andrus, W. ....	7,500.00	Berg, J. E. E. ....	2,500.00
Arany, J. ....	6,000.00	Bishop, J. J., & L. A. ....	32,600.00
Badger, G. E. ....	27,000.00	Bittner, A. ....	4,500.00
Badger, O. T. ....	6,700.00	Bittner, E. M. ....	4,600.00
Barabanoff, J. ....	8,000.00	Boychuk, J. F. ....	5,000.00
Bartel, W. J. ....	9,000.00	Bradshaw, F. ....	1,500.00



LANDS BRANCH—(Continued)

ACQUISITION OF LANDS AND IMPROVEMENTS—(Continued)

*Other Expenses:—(Continued)*

Buettner, F. ....	\$ 6,000.00	McGladdery, A. A. ....	\$ 4,000.00
Campbell, A. R. ....	3,500.00	McGrath, J. B. ....	6,500.00
Charko, J. J. ....	7,750.00	Madden, D. ....	15,779.00
Chernoff, L. M. ....	1,800.00	Malysh, J. ....	6,000.00
Cholewa, J., & V. ....	6,000.00	Marathon Realty Co. Ltd. ....	3,027.50
Clarke, Mrs. D. ....	17,650.00	Maybee, G. E. ....	20,000.00
Clarke, J. R. ....	5,171.55	Melnychuk, M. ....	4,000.00
Czaikowski, P. ....	5,000.00	Melnychuk, O. ....	3,500.00
Danku, W. A. ....	3,000.00	Merriman, J. W. ....	1,800.00
Dean, K. R. ....	3,000.00	Michalchuk, N. ....	4,836.24
Dearing, W. E. ....	2,000.00	Morrison, T. ....	3,350.00
Debenture Co. of Canada		Nagy, J. L. ....	4,500.00
Ltd. ....	1,800.00	Neufeld, J. P. ....	443.89
Duchesne, A. ....	721.00	Nicholson, C. ....	6,800.00
Dyck, H. ....	2,800.00	Opseth, T. ....	3,700.00
Dyck, J. P. ....	2,700.00	Osika, M. ....	3,600.00
Eaket, H. W. ....	1,000.00	Pallag, P. ....	4,100.00
Ealey, A. D. ....	4,800.00	Parker, E. ....	19,600.00
Eckdahl, J. W. ....	18,600.00	Paton, J. G. ....	18,000.00
Eckdahl, E. ....	10,000.00	Peart, H. C. ....	27,000.00
Edwards, K. A. ....	8,000.00	Peel, W. W. ....	2,500.00
Edwards, M. W. ....	5,500.00	Pigott, L. P. ....	17,800.00
Edwards, R. F. ....	9,500.00	Polowyk, Estate of W. ....	1,200.00
Enns, A., & A. ....	3,500.00	Popowich, M. S. ....	10,000.00
Evaneshen, W. ....	2,750.00	Popp, M. J. ....	6,800.00
Fenuik, J. ....	7,000.00	Procak, Estate of J. ....	3,200.00
Flaata, S. ....	30,000.00	Procak, M. ....	1,800.00
Foley, Estate of P. J. ....	9,000.00	Pryor, F. M. ....	8,500.00
Ford, T. G., & R. M. Ford ..	20,000.00	Rural Municipality of:	
Foster, A. M. ....	2,600.00	Fertile Belt No. 183 .....	3,000.00
Getz, V. S. ....	7,318.69	Garry No. 245 .....	1,600.00
Getz, V. ....	14,681.31	Insinger No. 275 .....	1,000.00
Gibbs, W. T. ....	85,000.00	Mountain View No. 318 .....	9,648.80
Golding, E. H. ....	13,000.00	Flett's Springs No. 429 .....	1,850.00
Grandberg, E. & N. ....	2,500.00	Spiritwood No. 496 .....	1,340.00
Gust, E. ....	2,200.00	Greenfield No. 529 .....	8,250.00
Hadland, O. ....	4,750.00	Ramshaw, E. R. ....	4,500.00
Halladay, R. E. ....	2,800.00	Readman, E. ....	10,500.00
Hammond, Mrs. A. J. J. ....	3,250.00	Rempel, A. ....	12,000.00
Hansen, W. T. ....	2,000.00	Reynolds, R. ....	13,000.00
Harbuz, I. ....	3,300.00	Richter, E. ....	5,000.00
Harmon, J. F. ....	2,800.00	Rodgers, J. ....	8,000.00
Harris, W. ....	3,200.00	Romaszenko, Estate of K. ....	8,000.00
Heinrichs, A. W. ....	4,058.50	Rudachyk, A. H. ....	12,000.00
Helbig, J. ....	2,200.00	Sandbeck, A. ....	7,960.00
Hodge, F. ....	8,000.00	Savage, J. ....	3,600.00
Hofer, J., & D. ....	500.00	Sawatsky, F. F. ....	6,500.00
Horner, Estate of		Saworski, F. ....	3,800.00
R. B., (Sr.) ....	3,500.00	Saworski, J. A. ....	2,500.00
Hunter, J. W. ....	4,000.00	Schmidt, S. P. ....	2,400.00
Hydichuk, Estate of A. ....	1,150.00	Secondiak, P. ....	2,500.00
Johnson, J. & V. M. ....	3,500.00	Serray, W. J. W. ....	1,000.00
Johnstone, J. ....	6,300.00	Sloboda, M. ....	2,000.00
Johnstone, T. ....	6,500.00	Smith, W. F. ....	15,000.00
Kati, P. ....	11,000.00	Stauffer, O. C. ....	4,500.00
Kazakoff, S. P. ....	16,000.00	Swanson, M. A. ....	5,000.00
Kerelchuk, J. ....	200.00	Ternowsky, Estate of K. ....	1,500.00
Klassen, A. ....	6,000.00	Ternowsky, P. ....	3,000.00
Klassen, J. ....	5,700.00	Thomasson, R. ....	2,000.00
Lerch, E. ....	2,200.00	Triggs, R. E. ....	4,600.00
Lingel, E. A. ....	25,000.00	Tveten, M. O. ....	13,500.00
MacGregor, A. J. ....	500.00	Walter, O. A. ....	150.00



LANDS BRANCH—(Concluded)

## ACQUISITION OF LANDS AND IMPROVEMENTS—(Concluded)

*Other Expenses:—(Concluded)*

Weist, J. ....	\$ 11,000.00	Ziomek, P. ....	\$ 10,000.00
Wilhelmsen, T. B. ....	7,400.00	Payees under \$100.00 (6) ....	155.20
Woroshelo, F. ....	500.00		
Yaretz, J. ....	3,500.00		\$ 1,021,241.68
Zacharias, A. B. ....	5,000.00		

TOTAL—AGRICULTURE (CAPITAL EXPENDITURE) .....\$ 5,677,465.12



## ATTORNEY GENERAL

(\$4,372,091.36)

## ADMINISTRATION (\$238,512.96)

Department Head—Salary .....	\$	18,999.96
Permanent Positions—Salaries .....		194,752.71
Temporary Positions—Salaries .....		2,001.82
Rents, Insurance and Utility Services .....		295.96
Publicity, Advertising and Printing .....		773.40
Repairs and Maintenance .....		680.30
Travel, Sustenance and Vehicle Expenses .....		4,964.69
Postage and Communications .....		7,753.07
Freight, Express, Cartage and Duty .....		191.80
Contractual Services (Other) .....		762.29
Stationery and Office Supplies .....		4,395.83
Scientific and Educational Supplies .....		2,425.72
Office Equipment .....		388.23
Sundry .....		127.18
	\$	238,512.96

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bachelu, A. J. ....	\$	3,288.62	Luther, E. J. R. ....	\$	628.43
Barclay, R. L. ....		10,497.00	McBride, B. R. ....		4,878.00
Blythe, S. ....		2,001.82	McFadyen, E. A. ....		7,686.00
Boyd, A. S. ....		9,393.00	McKay, N. R. ....		10,465.33
Boyle, W. J. ....		955.68	McLarty, R. J. ....		3,217.46
Bradley, M. ....		5,322.00	Malin, A. D. ....		656.19
Buchanan, G. J. ....		2,976.05	Meldrum, R. S. ....		18,999.96
Budd, J. D. ....		4,896.36	Molnar, M. E. ....		3,993.31
Dament, D. I. ....		3,971.49	Ometuck, M. ....		4,514.01
Deck, Mrs. H. ....		3,830.94	Plante, D. M. ....		4,500.00
Dodds, R. E. ....		4,284.00	Salembier, L. J. ....		3,337.14
Doehl, B. J. ....		572.25	Sandstrom, G. W. ....		11,214.00
Doherty, W. G. ....		11,099.55	Schlotter, A. L. ....		3,335.05
Gebhard, J. E. ....		11,670.00	Schurko, L. R. ....		3,348.00
Handford, D. L. ....		3,181.80	Strecker, E. H. ....		1,836.75
Holgate, J. ....		14,094.00	Styles, P. ....		3,303.30
Johnson, M. J. ....		964.87	Walbaum, J. P. ....		5,357.91
Kaufman, N. A. ....		4,797.09	Payees under \$100.00 (1) .....		60.00
Ketcheson, H. M. ....		14,790.00			
Kulyk, L. C. ....		1,429.28			
Legaarden, S. L. ....		4,695.11			
Lubiens, B. A. ....		5,772.74			
				\$	215,814.49

## Travel, Sustenance and Vehicle Expenses:

Air-Canada .....	\$	231.00	McKay, N. R. ....	\$	324.89
Central Vehicle Agency .....		455.72	Meldrum, R. S. ....		1,404.83
Department of Public Works (Repair Division) .....		331.89	Sandstrom, G. W. ....		813.35
Doherty, W. G. ....		262.70	Payees under \$100.00 (8) .....		434.44
Gebhard, J. E. ....		115.58			
Imperial Oil Ltd. ....		197.06			
Ketcheson, H. M. ....		393.23			
				\$	4,964.69

## Other Expenses:

Bird Films Ltd. ....	\$	612.80	Carswell Co. Ltd. ....	\$	1,041.39
Burroughs & Co. Ltd. ....		103.50	Commercial Printers Ltd. ....		339.70
Butterworth & Co. (Canada) Ltd. ....		358.65	Globe Envelopes Ltd. ....		299.01
C H H Canadian Ltd. ....		115.00	Instruments (1951) Ltd. ....		144.64
Canada Law Book Co. Ltd. ...		461.75	International Business Machines Co. Ltd. ....		140.13
Canadian Bank Note Co. Ltd.		280.00	Jaag Agencies Ltd. ....		124.93



## ADMINISTRATION—(Concluded)

*Other Expenses:—(Concluded)*

Law Society of Saskatchewan .....	\$ 715.00	Saskatchewan Government Printing Co. ....	\$ 319.28
Lawyers Co-operative Publishing Co. ....	240.57	Saskatchewan Government Telephones .....	5,794.17
Postmaster .....	1,931.04	Underwood Ltd. ....	707.09
Purchasing Agency .....	1,749.69	Willson Stationery Co. Ltd. ...	218.76
Queen's Printer .....	869.37	Payees under \$100.00 (34) ....	871.35
Saskatchewan Government Insurance Office .....	295.96		
			<u>\$ 17,733.78</u>

COURT OF APPEAL AND QUEEN'S BENCH OFFICES,  
REGINA (\$114,468.63)

Permanent Positions—Salaries .....	\$ 95,890.05
Temporary Positions—Salaries .....	875.75
Day Labour, Casual and Part-Time Employment .....	269.92
Publicity, Advertising and Printing .....	237.21
Repairs and Maintenance .....	1,161.14
Travel, Sustenance and Vehicle Expenses .....	4,601.88
Stationery and Office Supplies .....	2,031.60
Scientific and Educational Supplies .....	5,627.71
Office Equipment .....	3,692.64
Sundry .....	80.73
	<u>\$ 114,468.63</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Adams, B. M. ....	\$ 269.92	Page, W. G. ....	\$ 4,596.00
Barnard, M. L. ....	4,522.95	Pearson, B. L. ....	5,280.00
Brown, D. T. ....	4,980.00	Petryna, R. J. ....	4,326.00
Clark, L. F. ....	2,655.00	Ryan, M. S. ....	7,417.11
Cloarec, J. J. ....	5,784.00	Samson, R. M. ....	5,280.00
Eyre, H. G. ....	5,280.00	Sparling, F. H. ....	10,542.00
Illsey, C. M. ....	2,929.00	Sutherland, M. A. ....	4,500.00
Lockrey, E. L. ....	5,280.00	Symon, G. M. ....	5,280.00
MacKay, D. ....	3,515.00	Wilson, A. ....	4,734.00
Masich, L. J. ....	538.99		
Mucha, C. M. ....	2,000.00		
Newis, F. C. ....	6,450.00		
Nicholson, L. A. ....	875.75		
			<u>\$ 97,035.72</u>

*Travel, Sustenance and Vehicle Expenses:*

Brown, D. T. ....	\$ 134.90	Petryna, R. J. ....	\$ 352.13
Clark, L. F. ....	144.77	Samson, R. M. ....	304.42
Cloarec, J. J. ....	294.30	Symon, G. M. ....	308.23
Eyre, H. G. ....	228.60	Wilson, A. ....	140.69
Illsey, C. M. ....	174.66	Payees under \$100.00 (1) ....	55.92
Lockrey, E. L. ....	500.07		
Mucha, C. M. ....	172.80		
Page, W. G. ....	1,528.81		
Pearson, B. L. ....	261.58		
			<u>\$ 4,601.88</u>

*Other Expenses:*

Burroughs & Co. Ltd. ....	\$ 159.50	Minnesota Mining & Mfg. of Canada Ltd. ....	\$ 115.14
Butterworth & Co. (Canada) Ltd. ....	724.90	Purchasing Agency .....	1,804.18
Canada Law Book Co. Ltd. ...	1,637.85	Radio Supply & Service Ltd. ....	284.04
Carswell Co. Ltd. ....	2,640.21	Underwood Ltd. ....	733.55
Commercial Printers Ltd. ....	122.72	Payees under \$100.00 (21) ....	531.65
Dictaphone Corp. Ltd. ....	326.65		
General Films Ltd. ....	2,224.44		
General Recorders Co. ....	449.87		
International Business Machines Co. Ltd. ....	1,076.33		
			<u>\$ 12,831.03</u>



## OFFICE OF INSPECTOR OF LEGAL OFFICES (\$9,480.00)

Permanent Positions—Salaries .....	\$	8,622.00
Travel, Sustenance and Vehicle Expenses .....		257.37
Postage and Communications .....		380.50
Stationery and Office Supplies .....		133.73
Sundry .....		86.40
	\$	9,480.00

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Other Expenses:</i>	
Ferguson, E. I. ....	\$ 4,878.00	Postmaster .....	\$ 148.00
Thrasher, M. L. ....	3,744.00	Saskatchewan Government .....	232.50
		Telephones .....	220.13
		Payees under \$100.00 (5) ....	
	\$ 8,622.00		\$ 600.63

<i>Travel, Sustenance and Vehicle Expenses:</i> Boyd, A. S. ....	\$ 257.37
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## JUDICIAL CENTRES (\$441,242.72)

Permanent Positions—Salaries .....	\$ 333,885.73
Temporary Positions—Salaries .....	7,275.68
Day Labour, Casual and Part-Time Employment .....	15,725.53
Retiring Gratuities .....	170.21
Professional and Technical Services .....	6,178.97
Rents, Insurance and Utility Services .....	160.86
Publicity, Advertising and Printing .....	298.61
Repairs and Maintenance .....	1,402.98
Travel, Sustenance and Vehicle Expenses .....	16,503.96
Postage and Communications .....	30,790.84
Freight, Express, Cartage and Duty .....	1,087.18
Contractual Services (Other) .....	635.84
Stationery and Office Supplies .....	23,626.04
Scientific and Educational Supplies .....	403.61
Clothing and Clothing Material .....	214.16
Miscellaneous Materials and Supplies .....	188.93
Office Equipment .....	2,661.14
Sundry .....	32.45
	\$ 441,242.72

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>			
Anderson, R. M. ....	\$ 505.98	Cole, A. D. ....	\$ 1,188.41
Berney, G. M. ....	4,878.00	Cuming, C. D. ....	842.21
Bissell, R. ....	3,538.43	Curry, G. E. ....	2,194.91
Boyd, K. D. ....	524.83	Deeks, D. A. ....	6,330.00
Bozak, P. ....	5,968.00	Dielschneider, P. ....	3,152.69
Brenner, M. J. ....	3,945.00	Dimen, A. L. ....	1,691.90
Brewin, A. F. ....	6,330.00	Dittrick, L. W. ....	4,830.00
Burns, A. B. ....	1,800.00	Dixon, R. ....	5,724.00
Burton, B. ....	1,800.00	Doskotch, A. M. ....	5,724.00
Burton, W. H. ....	120.39	Duncan, W. D. ....	2,046.77
Buschman, H. J. ....	7,554.00	Dupras, L. J. ....	5,724.00
Campbell, D. E. ....	3,344.39	Elphick, D. A. ....	3,089.27
Clark, G. ....	4,500.00	Ferguson, T. L. ....	1,800.00
Clark, L. F. ....	1,663.00	Fisk, E. A. ....	7,860.00
Clemenshaw, D. M. ....	5,724.00	Ford, E. A. ....	4,500.00
Clermont, Y. ....	1,800.00	Gannon, K. ....	3,282.00



## JUDICIAL CENTRES—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Gavroy, I. M. ....	\$ 331.32	Maccan, E. ....	\$ 3,822.00
Glover, H. R. ....	4,686.00	Moate, J. T. ....	3,510.00
Gogel, M. R. ....	630.93	Mock, G. H. ....	5,373.70
Goodman, E. M. ....	3,552.27	Ostapovitch, G. V. ....	3,945.00
Green, K. ....	4,323.27	Paul, S. L. ....	3,210.00
Hagen, M. F. ....	1,487.50	Petersen, M. D. ....	4,686.00
Heidgerken, O. A. ....	6,665.09	Phillips, L. ....	3,945.00
Helmsing, W. H. ....	4,686.00	Pitzel, A. M. ....	5,724.00
Hibbert, D. H. ....	5,724.00	Price Jones, E. B. ....	6,185.68
Hoare, J. W. ....	3,411.42	Quehl, J. M. ....	1,531.00
Hoare, M. R. ....	1,549.27	Raab, D. M. ....	120.48
Hoffman, C. E. ....	167.19	Rowe, C. M. ....	3,019.70
Holzer, E. C. ....	337.00	Rowland, W. ....	4,686.00
Hopkins, A. ....	5,334.71	Schwenmcker, I. M. A. ....	2,676.00
Hosick, B. B. ....	5,724.00	Scott, M. I. ....	971.67
Humphries, W. ....	5,724.00	Sinclair, A. E. ....	5,724.00
Johansen, V. J. ....	6,918.00	Skinner, S. E. ....	5,724.00
Johnston, T. J. ....	6,106.00	Smale, T. F. ....	4,672.38
Jones, A. C. ....	5,724.00	Smith, P. C. ....	5,724.00
Jordan, B. ....	1,363.57	Stein, C. ....	511.50
Kaytor, M. L. ....	709.96	Telfer, S. J. ....	1,113.27
Knipfel, C. E. ....	2,101.99	Thomas, D. G. ....	6,728.00
Kohn, M. R. ....	2,147.22	Thorpe, M. E. ....	5,888.00
Kulyk, L. C. ....	1,708.67	Uhrich, W. A. ....	5,957.60
Lalonde, T. G. ....	1,198.75	Vancamp, J. L. ....	1,063.64
Lamb, W. G. ....	4,394.74	Weist, M. J. ....	852.84
Lenz, E. A. ....	1,937.77	White, G. H. ....	6,330.00
L'Heureux, O. J. ....	7,554.00	Whiting, M. A. ....	949.57
Liddle, B. J. ....	5,337.00	Wilkinson, M. ....	687.71
McCurrie, E. V. ....	5,724.00	Willford, A. M. ....	176.33
McGinnis, M. ....	300.96	Williams, W. H. ....	7,860.00
McKeown, D. ....	2,612.66	Woiken, P. A. ....	562.81
McLennan, E. M. ....	4,500.00	Yurkiw, A. R. ....	3,055.00
McMillan, J. R. ....	2,171.03	Payees under \$100.00 (2) ....	104.91
McMillan, S. F. M. ....	1,128.52		
McMurtrie, J. L. ....	462.37		
McNally, R. J. M. ....	7,554.00		
		\$ 357,057.15	

*Travel, Sustenance and Vehicle Expenses:*

Athabaska Airways Ltd. ....	\$ 118.04	Johnston, T. J. ....	\$ 1,597.16
Brewin, A. F. ....	1,653.19	Kindred, A. M. ....	102.00
Buschman, H. J. ....	302.21	L'Heureux, O. J. ....	1,204.87
Deeks, D. A. ....	767.30	McNally, R. J. M. ....	1,299.40
Dittrick, L. W. ....	594.84	Mock, G. H. ....	151.86
Dixon, R. ....	225.40	Rowland, W. ....	1,806.43
Fisk, E. A. ....	1,123.35	Smith, P. C. ....	466.26
Glover, H. R. ....	949.63	Williams, W. H. ....	199.76
Helmsing, W. H. ....	742.17	Payees under \$100.00 (18) ....	847.83
Hosick, B. B. ....	165.96		
Humphries, W. ....	295.85		
Johansen, V. J. ....	1,890.45		
		\$ 16,503.96	

*Other Expenses:*

Bird Films Ltd. ....	\$ 2,562.80	Harris, H. E. ....	\$ 162.86
Boulanger, J. R. ....	186.85	Henderson Directories Ltd. ...	143.40
Burns, A. B. ....	554.15	Hjartarson, S. O. ....	363.90
Burroughs Business		Humboldt Journal ....	168.32
Machines Ltd. ....	1,080.48	Jaag Agencies Ltd. ....	106.47
Canadian Thermos Products		MacCosham's ....	395.25
Ltd. ....	157.32	McIntosh Publishing Co. ....	
Carswell Co. Ltd. ....	177.95	Ltd. ....	191.61
City Cartage & Transfer ....	397.22	National Cash Register Co. ....	
Commercial Printers Ltd. ....	496.63	of Canada Ltd. ....	157.18
Department of Public Works	731.43	Nelson, R. ....	512.72
Dictaphone Corp. Ltd. ....	396.99	Norman, D. D. ....	3,687.91
General Films Ltd. ....	194.84	Office Specialty Ltd. ....	198.10
Globe Envelopes Ltd. ....	402.99	O K Marking Devices Ltd. ....	197.32



## JUDICIAL CENTRES—(Concluded)

*Other Expenses:—(Concluded)*

Paper & Stationers Ltd. ....	\$ 129.80	Sparling, F. H. ....	\$ 190.99
Pinder's Drug Stores .....	2,217.35	Underwood Ltd. ....	1,648.37
Pitman, Sir I., & Sons .....		Wascana Office Equipment	
(Canada) Ltd. ....	157.25	Ltd. ....	10,411.91
Platzer, W. A. ....	117.50	Western Press Ltd. ....	255.70
Postmaster .....	9,305.20	Xerox of Canada Ltd. ....	312.40
Purchasing Agency .....	2,360.67	Yachyshen, A. S. ....	119.15
Sainthill-Levine & Co. Ltd. ...	196.50	Payees under \$100.00 (67) ....	2,176.87
Saskatchewan Government			
Printing Co. ....	3,022.38		
Saskatchewan Government			\$ 67,681.61
Telephones .....	21,434.88		

## MAGISTRATES' COURTS (\$379,363.30)

Permanent Positions—Salaries .....	\$ 261,988.56
Day Labour, Casual and Part-Time Employment .....	52,584.53
Honorariums and Special Services .....	2,400.00
Publicity, Advertising and Printing .....	145.00
Repairs and Maintenance .....	404.76
Travel, Sustenance and Vehicle Expenses .....	37,445.55
Postage and Communications .....	3,650.47
Freight, Express, Cartage and Duty .....	1,180.03
Contractual Services (Other) .....	6,504.75
Stationery and Office Supplies .....	910.43
Scientific and Educational Supplies .....	2,988.48
Clothing and Clothing Material .....	178.50
Annuities, Pensions and Retirement Allowances .....	1,451.61
Office Equipment .....	7,418.03
Sundry .....	112.60
	\$ 379,363.30

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Agnew, T. D. ....	\$ 3,772.73	Knight, K. ....	\$ 467.31
Alexander, F. W. ....	840.91	Knipfel, C. E. ....	467.31
Anderson, E. Z. ....	12,000.00	Lee, E. C. ....	1,168.28
Baillie, H. J. ....	467.31	Lee, R. E. ....	9,000.00
Bence, L. F. ....	12,000.00	McLennan, E. M. ....	133.83
Bingham, S. M. ....	2,080.76	McMillan, J. R. ....	119.42
Bourne, S. M. ....	3,433.97	McMurdo, A. C. ....	12,000.00
Carter, M. Y. ....	7,545.85	Macara, R. ....	7,161.64
Cathrea, H. L. ....	250.00	Mahon, P. A. ....	1,136.36
Chorneyko, A. R. ....	454.55	Mills, M. ....	1,453.85
Conroy, R. N. ....	8,318.18	Mitchell, D. J. ....	1,045.45
Crawford, K. B. ....	4,681.82	Mooney, P. G. ....	4,545.45
Cumming, H. J. ....	12,000.00	Neville, A. E. ....	5,113.63
Dickinson, R. A. ....	454.55	Neville, R. J. ....	11,950.00
Downey, J. E. ....	393.13	Newsome, R. D. ....	9,681.81
Eisner, J. ....	681.82	Nykyforuk, W. ....	1,136.36
Elliott, E. L. ....	12,000.00	Parker, H. D. ....	11,136.36
Fielding, G. K. ....	12,000.00	Policha, J. M. ....	12,000.00
Flynn, J. J. ....	12,000.00	Prociuk, A. W. ....	136.36
Gilding, H. G. H. ....	9,047.62	Rigby, C. F. ....	2,336.54
Gillies, D. ....	1,557.70	Russell, M. ....	1,611.55
Glass, J. ....	12,000.00	Salterio, J. L. ....	12,000.00
Hanna, S. R. ....	681.82	Schollie, T. G. ....	3,363.62
Heggie, R. A. ....	8,499.99	Smith, M. M. ....	645.26
Heidgerken, E. G. ....	536.72	Sproull, H. ....	778.85
Hipperson, W. L. ....	12,000.00	Stewart, E. B. ....	2,545.43
Johansen, D. ....	1,090.39	Sunstrum, J. H. ....	1,284.09
Johnson, C. R. ....	1,000.00	Surtees, B. I. ....	908.65
King, R. H. ....	12,000.00	Surtees, L. A. ....	7,000.00



## MAGISTRATES' COURTS—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Taylor, C. K. ....	\$ 2,400.00	Wentzell, M. D. ....	\$ 727.26
Taylor, T. ....	11,782.61	Willy, I. K. ....	1,988.66
Thomas, D. G. ....	3,612.00	Payees under \$100.00 (9) ....	563.45
Tingle, A. ....	696.25		
Vause, C. W. ....	7,722.00		
Wakeling, B. M. ....	636.36		\$ 316,973.09
Waterman, S. L. ....	727.27		

*Travel, Sustenance and Vehicle Expenses:*

Agnew, T. D. ....	\$ 537.29	Newsome, R. D. ....	\$ 1,156.46
Anderson, E. Z. ....	386.54	Norcanair .....	2,576.33
Athabaska Airways Ltd. ....	649.44	Nykyforuk, W. ....	361.54
Bence, L. F. ....	1,075.18	Pacific Western Airlines Ltd. ....	128.00
Bieber Stooke Travel Service .....	198.50	Parker, H. D. ....	2,125.35
Conroy, R. N. ....	1,117.42	Parsons Airways Northern	
Crawford, K. B. ....	661.33	Ltd. ....	723.10
Cumming, H. J. ....	1,088.44	Policha, J. M. ....	1,421.40
Ehle, E. J. ....	117.05	Salterio, J. L. ....	1,165.49
Fielding, G. K. ....	2,756.50	Saskair .....	135.90
Flynn, J. J. ....	219.90	Schollie, T. G. ....	664.17
Gills Service Centre .....	149.76	Stewart, E. B. ....	230.05
Glass, J. ....	1,379.08	Sunstrum, J. H. ....	324.79
Hanna, S. R. ....	106.70	Surtees, L. A. ....	2,027.20
Heggie, R. A. ....	1,515.28	Taylor, T. ....	543.65
Hipperson, W. L. ....	1,473.14	Vause, C. W. ....	960.23
Lee, R. E. ....	2,119.35	Waterman, S. L. ....	125.62
McMurdo, A. C. ....	1,593.74	Wentzell, M. D. ....	109.43
Macara, R. ....	2,620.82	Payees under \$100.00 (10) ....	569.28
Mitchell, D. J. ....	246.10		
Mooney, P. G. ....	1,131.29		\$ 37,445.55
Neville, R. J. ....	954.71		

*Other Expenses:*

Burroughs Business Machines		Postmaster .....	\$ 663.00
Ltd. ....	\$ 413.68	Prince Albert, City of .....	1,800.00
Canada Law Book Co. Ltd. ....	1,064.00	Queen's Printer .....	179.54
Carswell Co. Ltd. ....	1,138.40	Sainthill-Levine & Co. Ltd. ...	176.00
Conroy, R. N. ....	498.61	Saskatchewan Government	
Crawford, K. B. ....	385.00	Printing Co. ....	668.68
General Films Ltd. ....	6,376.46	Saskatchewan Government	
Gilding, H. G. H. ....	1,496.61	Telephones .....	1,652.24
Glass, J. ....	171.82	Smeeds Moving & Storage	
Harmony Record House .....	690.77	Ltd. ....	605.05
Luciuk, J. E. ....	100.00	Sunstrum, J. H. ....	145.00
Macara, R. ....	276.75	Underwood Ltd. ....	772.02
Moose Jaw, City of .....	1,250.00	Payees under \$100.00 (34) ....	1,179.44
Neville, R. J. ....	1,445.00		
Newsome, R. D. ....	1,100.12		\$ 24,944.66
North American Van Lines			
(Canada) Ltd. ....	570.25		
Parker, H. D. ....	126.22		

## CRIMINAL JUSTICE (\$426,352.97)

## CROWN PROSECUTIONS (\$179,452.70)

Permanent Positions—Salaries .....	\$ 38,869.62
Professional and Technical Services .....	139,351.02
Travel, Sustenance and Vehicle Expenses .....	1,230.06
Sundry .....	2.00
	\$ 179,452.70



## CRIMINAL JUSTICE—(Continued)

## CROWN PROSECUTIONS—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Caldwell, T. D. R. ....	\$ 12,344.54	Todd, D. A. ....	\$ 2,996.08
Kujawa, S. ....	12,030.00		
Musk, C. E. ....	5,094.00		\$ 38,869.62
Perras, D. W. ....	6,405.00		

## Travel, Sustenance and Vehicle Expenses:

Barclay, R. L. ....	\$ 390.10	Payees under \$100.00 (3) ....	\$ 119.44
Caldwell, T. D. R. ....	193.52		
Kujawa, S. ....	527.00		\$ 1,230.06

## Other Expenses:

Agnew, T. D. ....	\$ 465.00	Mahon, J. A. ....	\$ 1,524.50
Ansell, G. R. ....	1,865.00	Mahon, P. A. ....	179.50
Athabaska Airways Ltd. ....	329.74	Mathews, N. L. ....	910.50
Benwell, T. A. ....	193.80	Millar, T. E. ....	1,616.92
Blewett, D. G. ....	2,036.35	Milliken, J. D. ....	496.56
Cutler, P. T. ....	314.13	Moore, B. ....	2,125.70
Dokken, M. H. ....	5,065.61	Muir, A. J. ....	1,580.10
Donnelly, J. I. ....	6,710.50	Noble, G. E. ....	1,018.70
Emigh, R. B. ....	1,916.20	Norcanair ....	152.60
Gagne, J. S. ....	5,265.00	Nykyforuk, W. ....	1,105.00
Gardner, W. J. ....	270.00	Pillipow, W. J. ....	9,921.13
Goldenberg, Taylor & Tallis ...	568.59	Prefontaine, D. C. ....	2,682.84
Graham, J. W. W. ....	8,625.81	Salloum, L. T. ....	3,137.46
Grotsky, I. ....	712.24	Schmit, K. J. ....	3,672.50
Halyk & Blewett, Barristers ...	937.35	Schollie, T. G. ....	510.60
Halyk, S. E., & Co. ....	2,795.00	Shields, J. E. ....	4,928.58
Hill, G. D. ....	2,131.84	Simonot, M. A. ....	2,951.90
Kirkby, G. W. ....	12,962.24	Simpson, R. M. ....	515.00
Kyba, S. G. ....	1,864.95	Tallis, C. F. ....	10,847.12
La Ronge Aviation Services Ltd. ....	135.00	Tement, D. L. ....	14,860.68
MacDonald, D. B. ....	906.16	Towill, H. H. ....	1,663.65
McCool, Prociuk & Gagne ....	120.00	Wentzell, M. D. ....	2,285.48
McIlraith & McIlraith ....	231.90	Payees under \$100.00 (4) ....	144.50
McIlraith, McIlraith, McGregor & Johnson ....	429.65		
Maher, J. H. ....	13,669.44		\$ 139,353.02

## JURORS AND JURIES (\$27,573.69)

Professional and Technical Services .....	\$ 27,573.69
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## Other Expenses:

Judicial Centre of:		Regina ....	\$ 4,809.35
Arcola ....	\$ 1,981.10	Saskatoon ....	3,776.98
Battleford ....	2,238.00	Wynyard ....	3,237.01
Estevan ....	1,239.25	Yorkton ....	5,399.95
Humboldt ....	701.85	Payees under \$100.00 (7) ....	181.45
Melville ....	326.10		
Moose Jaw ....	705.80		\$ 27,573.69
Prince Albert ....	2,976.85		

## CROWN WITNESSES (\$42,455.34)

Professional and Technical Services .....	\$ 42,413.29
Sundry .....	42.05
	\$ 42,455.34



## CRIMINAL JUSTICE—(Continued)

## CROWN WITNESSES—(Concluded)

## Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (1) .....\$ 42.05

## Other Expenses:

Judicial Centre of:		Shaunavon .....	\$ 275.00
Arcola .....	\$ 2,078.50	Swift Current .....	1,104.87
Battleford .....	2,733.08	Weyburn .....	611.60
Estevan .....	586.70	Wynyard .....	1,639.00
Gravelbourg .....	192.00	Yorkton .....	4,649.35
Humboldt .....	2,073.70	Receiver General of Canada,	
Kerrobert .....	203.00	Royal Canadian	
Melfort .....	1,941.85	Mounted Police .....	123.10
Melville .....	813.00	Saskatchewan Transportation	
Moose Jaw .....	964.95	Co. ....	126.40
Moosomin .....	439.80	Payees under \$100.00 (6) .....	237.90
Prince Albert .....	8,092.65		
Regina .....	7,446.65		\$ 42,413.29
Saskatoon .....	6,080.19		

## CORONERS' INQUESTS, FEES AND EXPENSES (\$130,870.91)

Professional and Technical Services .....	\$ 80,971.56
Rents, Insurance and Utility Services .....	7,308.50
Contractual Services (Other) .....	42,585.85
Sundry .....	5.00
	<u>\$ 130,870.91</u>

## Other Expenses:

Adams, Dr. J. W. ....	\$ 2,135.00	Clement's Funeral Home .....	\$ 270.50
Adamson, Dr. J. W. ....	149.00	Close, R. D. ....	740.25
Adolph, Dr. J. ....	3,550.40	Colledge, Dr. A. D. ....	486.00
Allaire, Dr. L. R. E. ....	110.40	Colpitts, Dr. G. E. ....	3,470.00
Almond, Dr. T. H. ....	103.10	Cooke, Dr. G. L. ....	703.80
Amundson, Dr. C. S. ....	100.00	Corner, Dr. F. D. ....	288.40
Andres, Dr. E. J. ....	4,540.00	Crebo, H. F. ....	392.70
Arnott, Dr. J. E. ....	410.00	Crossley, Dr. H. ....	125.00
Arnott, Dr. J. H. ....	115.00	Culham's Funeral Home .....	186.25
Athabaska Airways Ltd. ....	873.44	Dampsey's Funeral Home .....	279.50
Bailey, Dr. M. E. ....	530.00	Danylchuk, Dr. A. ....	1,105.50
Bain, Dr. J. A. M. ....	605.80	Darja, Dr. M. ....	820.00
Baugh Funeral Chapel Ltd. ...	282.50	Davidson, Dr. B. D. ....	155.50
Beall, Dr. G. M. ....	108.50	Davies, Dr. A. J. M. ....	118.00
Belsher, Dr. L. E. ....	1,282.45	Dexter, Dr. D. ....	2,685.00
Berry, Dr. F. ....	1,825.00	Dixon, H. M. ....	4,744.10
Biggar Funeral Home .....	281.75	Donnelly, J. I. ....	377.30
Binkley's Funeral Service,		Dutton, Dr. P. W. ....	235.00
Maple Creek .....	169.25	Eaglesham, Dr. F. C. ....	627.50
Binkley's Funeral Service,		Emson, Dr. H. E. ....	3,425.00
Shaunavon .....	343.25	Ernest, Dr. M. ....	2,280.00
Block, Dr. H. J. ....	630.00	Estevan Funeral Home .....	395.50
Camp, D. S. ....	277.55	Evans, I. ....	117.40
Carrott River Airways Ltd. ...	136.80	Flatman, Dr. J. B. ....	125.00
Carscadden, G. R. ....	229.50	Fogel, Dr. S. ....	4,550.80
Cenaiko, Dr. F. T. ....	486.00	Forshner, Dr. R. S. ....	101.20
Central Butte Ambulance .....	180.00	Fotheringham's Funeral	
Chandler, A. ....	616.30	Service .....	205.50
Chapman, Dr. E. F. ....	289.30	Fry, Dr. W. H. ....	283.20
Chestnut, Dr. H. W. ....	639.10	Geist, Dr. S. ....	890.00
Chorney, Dr. J. K. ....	3,300.00	Gibbins, Dr. R. R. ....	104.20
Christ, Dr. L. W. ....	287.30	Goldthorpe, Dr. A. M. ....	175.00
Chu, Dr. J. M. ....	565.00	Graham, J. W. W. ....	258.78
Clark, F. E. ....	246.48	Hannah Funeral Home .....	243.50
Cleland's Funeral Home .....	110.00	Hanson's Funeral Home .....	153.75



## CRIMINAL JUSTICE—(Continued)

## CORONERS' INQUESTS, FEES AND EXPENSES—(Continued)

*Other Expenses:—(Continued)*

Hargarten, Dr. B. W. ....	\$ 1,231.95	Neufeld, Dr. B. ....	\$ 350.10
Harry, Dr. J. E. ....	251.90	Nicholl, Dr. J. O. ....	300.00
Hart, Dr. R. ....	125.00	Nipawin Funeral Home .....	328.50
Head, C. ....	161.10	Notre Dame Hospital,	
Henderson, R. J. ....	602.15	North Battleford .....	480.00
Herman, Dr. M. ....	178.48	Nunn, Dr. J. E. ....	331.50
Heseltine, Dr. J. R. ....	125.00	Osborne, J. D. ....	325.30
Hill Funeral Home .....	218.25	Peter's Funeral Home .....	165.00
Hitsman, Dr. E. H. ....	186.10	Plaster, Dr. E. L. ....	195.80
Hoffmann, Dr. M. W. ....	833.30	Polec, Dr. E. M. ....	233.35
Hoffmann, Dr. N. L. ....	2,910.00	Predy, P. ....	1,139.00
Hooze, Dr. A. A. ....	448.10	Prefontaine, D. C. ....	141.00
Houston, Dr. C. J. ....	349.70	Prestage, Dr. P. T. ....	206.50
Houston, Dr. W. H. ....	1,870.00	Prince Albert Funeral	
Isman, Dr. G. B. ....	209.10	Home Ltd. ....	279.50
Jackson, A. L. ....	167.90	Prince Albert Victoria	
Jackson's Funeral Home .....	358.75	Union Hospital .....	1,013.00
Janzen, Dr. J. F. ....	269.40	Rahaman, Dr. A. R. ....	239.80
Junk, Dr. G. J. ....	457.60	Receiver General of Canada,	
Keegan, Dr. D. ....	205.00	Royal Canadian	
Kenny, Dr. K. J. ....	295.60	Mounted Police .....	243.96
Kimler, Dr. R. D. ....	150.00	Reid's Service .....	105.00
Kirkby, G. W. ....	300.00	Remenda, Z. N. ....	828.50
Kirkby's Funeral Service .....	1,047.15	Richards, Dr. J. M. ....	118.30
Kondzielewski, Dr. Z. ....	133.70	Rigby, C. F. ....	879.70
Kukowske, E. ....	122.50	Ritchie, Dr. R. E. C. ....	858.15
Kyba, S. G. ....	100.00	Roberts, C. W. ....	130.30
Kyle Funeral Home .....	232.75	Robertson, Dr. K. A. ....	263.20
Lane, Dr. O. G. ....	3,500.00	Rogstad, Dr. V. J. ....	193.50
Lawrence, S. L. ....	737.35	Ross Funeral & Ambulance	
Leblond, Dr. J. W. R. ....	728.50	Service Ltd. ....	270.00
Leboldus, Dr. J. M. ....	3,058.31	Roth, A. R. ....	345.30
Lee Sing, Dr. S. ....	272.00	Rozdilsky, Dr. B. ....	180.00
Leszczynski, Dr. J. ....	150.00	Russell, M. ....	109.10
Lowson, Dr. C. ....	260.00	Ruthven's Funeral Home .....	140.00
MacIntyre, Dr. J. A. ....	557.90	St. Paul's Hospital, Saskatoon	880.00
MacKenzie Funeral Home		Salloum, L. T. ....	162.50
Ltd. ....	603.75	Sallows & McDonald Funeral	
McCaw Funeral Service Ltd.	384.50	Home .....	285.00
McCaw, Dr. J. W. ....	356.10	Sanderson, A. ....	184.10
McCullough, Dr. J. A. ....	592.60	Saskatoon City Hospital .....	680.00
McGillivray, Dr. J. S. ....	155.00	Schwartz, B. ....	2,211.00
McHugh, Dr. E. B. ....	100.00	Shaw, J. H. ....	210.98
Maier, J. H. ....	344.45	Sheer, Dr. W. T. ....	247.70
Marfleet, Dr. T. L. ....	279.50	Shields, J. E. ....	430.14
Marshall's Funeral Home .....	298.25	Siemens, Dr. P. ....	369.20
Martine, R. J. ....	435.70	Sinclair, Dr. A. S. ....	223.65
Matchett, E. V. ....	1,257.80	Smith, Dr. R. R. W. ....	624.70
May, Dr. J. ....	2,107.00	Sommerville, Dr. R. P. ....	244.40
Merry, Dr. C. C. ....	135.00	Soroka, Dr. M. M. ....	232.10
Meyer, Dr. I. H. ....	106.80	Stabler, A. F. ....	389.40
Michayluk, E. ....	488.15	Steele, Dr. P. L. ....	152.30
Miller, L. J. ....	283.10	Stephen, Dr. J. D. ....	765.00
Miller, Dr. P. J. ....	265.10	Strother-Stewart, Dr. C. R. ...	534.50
Miller's Funeral Home .....	287.25	Sykes, Dr. G. W. ....	352.40
Millette, Dr. O. ....	350.90	Tallis, C. F. ....	782.18
Moore, Dr. D. F. ....	1,300.00	Tennent, D. L. ....	759.81
Moose Jaw Providence		Thomson, Dr. A. W. ....	337.80
Hospital .....	240.00	Tubman Funeral Home Ltd. ....	102.50
Moose Jaw Union Hospital ....	1,180.00	Watson, Dr. H. L. ....	616.90
Muir, A. J. ....	308.18	Weyburn Funeral Home .....	275.00
Murphy, Dr. F. A. ....	1,820.00	White, J. M. ....	568.20
Nagy, Dr. F. ....	225.00	Whitemarsh, Dr. H. C. ....	1,804.15
Narfason's Funeral Chapel ...	540.50	Wiebe, Dr. R. H. ....	159.10
Neitlings Ambulance Service	144.50	Willoughby, M. E. ....	431.80



## CRIMINAL JUSTICE—(Continued)

## CORONERS' INQUESTS, FEES AND EXPENSES—(Concluded)

*Other Expenses:—(Concluded)*

Wilson Funeral Home Ltd. ....\$	410.00	Payees under \$100.00 (311) ...\$	9,951.17
Wohlfarth, Dr. W. ....	227.50		
Wright, Dr. R. D. ....	200.00		\$ 130,870.91
Young, Dr. W. A. ....	651.40		

## COUNSEL FOR INDIGENT PERSONS (\$9,211.81)

Professional and Technical Services .....	\$ 9,164.00
Sundry .....	47.81
	<u>\$ 9,211.81</u>

*Detail of Above Expenditures*

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (1) .....	\$ 47.81
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*Other Expenses:*

Bieber, W. ....\$	132.90	Prefontaine, D. C. ....\$	555.00
Crane, J. W. R. ....	144.40	Rees, H. C. ....	1,385.00
Drul, S. W. ....	110.00	Robb, J. E. ....	130.00
Dunbar, F. L. ....	236.10	Schmit, K. J. ....	217.50
Francis, R. P. ....	292.50	Simonot, M. A. ....	516.40
Fyffe & Musk ....	275.50	Sonnenschein, E. ....	203.60
Gritzfeld, E. R. ....	400.00	Tufts, W. C. ....	250.00
Hnatyshyn, R. J. ....	120.00	Waterman, S. L. ....	136.76
Hrabinsky, P. ....	155.00	Wellman, MacIsaac &	
MacDonald, D. B. ....	136.74	Wellman .....	135.00
MacKay, H. H. ....	125.00	Wentzell, M. D. ....	199.20
MacPherson, Leslie &		Payees under \$100.00 (31) ....	1,584.50
Tyerman .....	376.00		
Noble, G. E. ....	230.00		
Paulson, W. ....	947.40		\$ 9,164.00
Perras, D. W. ....	169.50		

## GENERAL EXPENSES (\$36,788.52)

Professional and Technical Services .....	\$ 3,972.93
Publicity, Advertising and Printing .....	399.36
Repairs and Maintenance .....	101.81
Travel, Sustenance and Vehicle Expenses .....	1,462.23
Contractual Services (Other) .....	26,663.98
Stationery and Office Supplies .....	2,646.56
Scientific and Educational Supplies .....	1,487.55
Sundry .....	54.10
	<u>\$ 36,788.52</u>

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Athabasca Airways Ltd. ....\$	118.04	Payees under \$100.00 (7) ....\$	199.51
Barclay, R. L. ....	330.03		
Caldwell, T. D. R. ....	245.75		\$ 1,462.23
Lockrey, E. L. ....	194.98		
Receiver General of Canada, Royal			
Canadian Mounted Police ....	373.92		

*Other Expenses:*

Branchaud, C. ....\$	200.00	Carson, H. R. ....\$	163.50
Brooks, R. D. ....	216.20	Carswell Co. Ltd. ....	113.50
Brown, D. A. ....	485.40	Central Press (1953) Ltd. ....	595.62
Brown, D. T. ....	3,313.05	Chovin, M. V. ....	831.10
Business & Personal Services	316.15	Clark, L. F. ....	705.80
Canada Law Book Co. Ltd. ....	1,263.25	Cloarec, J. J. ....	706.50
Canora Courier .....	213.44	Clyde, N. ....	327.70



## CRIMINAL JUSTICE—(Concluded)

## GENERAL EXPENSES—(Concluded)

*Other Expenses:—(Concluded)*

Davis Bros. Ltd. ....	\$ 149.34	O'Regan, Dr. J. B. ....	\$ 270.00
Department of Public Health, Division of Laboratories ....	1,218.00	Page, W. G. ....	2,380.00
Dow, B. G. ....	1,325.25	Palay, T. ....	123.30
Eagle Publishing Co. ....	162.81	Pearson, B. L. ....	1,801.60
Ebinger, W. ....	502.85	Perozuk, E. M. ....	1,217.30
Eyre, H. G. ....	689.80	Petryna, R. J. ....	1,495.05
Forbes-Anderson Press Ltd. ....	144.01	Porter, H. A. ....	119.00
Gault, T. H. ....	313.20	Redvers Optimist ....	485.69
Guger, L. D. ....	262.65	Regina, City of ....	111.60
Hamilton, H. ....	361.75	Russell, M. ....	991.30
Hudson Bay Post Review ....	144.14	Samson, R. M. ....	508.75
Illsey, C. M. ....	308.30	Saskatchewan Government Printing Co. ....	141.77
Jerome, C. G. ....	221.20	Saskatchewan Valley News ....	364.20
Knipfel, C. E. ....	1,043.20	Shook, E. C. ....	194.45
Law Society of Saskatchewan	460.00	Stevens, S. ....	322.70
Lockrey, E. L. ....	1,596.90	Strickland, H. ....	212.10
McDonald, Dr. I. M. ....	400.00	Symon, G. M. ....	767.40
McIntyre, J. G. ....	455.20	University of Northwestern ..	136.21
McLennan, E. M. ....	193.95	Walsh, J. ....	595.60
Maple Creek News ....	110.96	Wylie, E. L. ....	125.15
Marshall, Dr. M. E. ....	250.00	Payees under \$100.00 (68) ....	2,442.52
Moose Jaw, City of ....	125.00		
Mucha, C. M. ....	219.95		\$ 35,326.29
Neudorf, J. ....	410.93		

## POLICE AND PRISONERS (\$1,837,884.55)

## ROYAL CANADIAN MOUNTED POLICE (\$1,828,253.47)

Contractual Services (Other): Receiver General of Canada, Royal Canadian Mounted Police .....	\$ 1,828,253.47
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## DOMINION PENSION FUND (\$9,631.08)

Annuities and Pensions: Receiver General of Canada, Royal Canadian Mounted Police .....	\$ 9,631.08
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## REGISTRATION OF LAND TITLES (\$649,024.09)

Branch Heads—Salaries .....	\$ 20,592.19
Permanent Positions—Salaries .....	554,329.75
Temporary Positions—Salaries .....	14,133.09
Day Labour, Casual and Part-Time Employment .....	2,981.89
Retiring Gratuities .....	1,693.07
Rents, Insurance and Utility Services .....	1,052.75
Publicity, Advertising and Printing .....	1,654.64
Repairs and Maintenance .....	2,041.22
Travel, Sustenance and Vehicle Expenses .....	2,131.98
Postage and Communications .....	12,963.74
Freight, Express, Cartage and Duty .....	271.69
Contractual Services (Other) .....	102.56
Stationery and Office Supplies .....	18,158.94
Scientific and Educational Supplies .....	11,291.72
Office Equipment .....	5,449.04
Sundry .....	175.82
	\$ 649,024.09



## REGISTRATION OF LAND TITLES—(Continued)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Adams, C. A. ....	\$ 6,409.98	Johnson, T. M. ....	\$ 1,355.64
Adams, L. H. ....	6,908.00	Johnstone, E. J. ....	3,315.00
Ast, H. J. ....	1,245.75	Jones, A. E. ....	7,554.00
Bennett, R. B. ....	5,750.66	Jones, L. M. ....	7,554.00
Benroth, M. L. ....	3,139.83	Kam, H. I. ....	1,527.00
Benz, J. G. ....	3,189.00	King, S. A. ....	4,628.00
Berezowsky, W. J. ....	4,564.00	Kipper, F. J. T. ....	1,301.67
Besler, R. B. ....	137.45	Knipfel, G. L. ....	5,232.00
Bettin, E. B. ....	4,500.00	Kortko, B. N. ....	4,500.00
Beveridge, D. O. ....	4,336.11	Koskie, P. L. ....	3,822.00
Biech, W. A. ....	3,673.59	Kozun, A. ....	3,863.00
Birrell, D. G. ....	5,292.30	Larson, P. G. ....	5,470.00
Boyce, H. A. ....	5,280.00	Lee, S. A. ....	150.48
Bradley, G. A. ....	3,857.77	Leslie, M. J. ....	3,437.09
Bratt, B. E. ....	3,426.00	Lewans, P. J. ....	537.01
Brooman, R. C. ....	3,177.00	Lewry, P. J. ....	3,319.91
Brown, D. A. ....	3,660.00	Lipinski, S. M. ....	3,429.94
Brown, G. A. ....	1,837.03	Loessl, D. ....	2,316.79
Brown, W. ....	5,304.61	Logue, I. M. ....	4,071.00
Bundus, A. T. ....	5,790.65	Loughran, D. E. ....	5,268.91
Burghardt, M. E. ....	2,971.25	MacDonald, A. M. ....	780.00
Burrows, M. J. ....	3,168.65	MacKenzie, J. L. W. ....	5,929.00
Calanca, H. E. ....	3,830.94	MacPherson, A. J. ....	5,737.33
Campion, M. W. ....	4,248.74	McEwen, H. E. ....	4,500.04
Chan, M. Y. H. ....	6,450.00	McEwen, M. B. ....	3,132.62
Clark, H. J. ....	656.19	McKay, W. M. ....	5,280.00
Clink, J. F. ....	1,315.85	McLaren, W. R. ....	808.85
Collins, E. S. ....	11,172.28	McMurtrie, W. R. F. ....	6,764.00
Cook, T. H. ....	4,521.02	Macara, T. W. ....	3,589.00
Cooper, A. J. ....	6,516.65	Mackie, A. ....	119.42
Darwin, F. ....	253.00	Martin, J. C. ....	2,583.89
Deane, V. T. ....	8,838.00	Martin, W. H. ....	3,888.00
De Decker, A. G. ....	3,240.08	Matisz, R. A. ....	253.00
Duesterbeck, C. W. ....	4,542.04	Melis, L. J. ....	4,500.00
Evaniew, B. J. ....	234.28	Milligan, W. G. ....	6,662.61
Fabrik, N. J. ....	4,401.33	Moffitt, M. A. ....	4,371.00
Farmer, M. E. ....	1,275.88	Molnar, E. J. ....	1,560.00
Farries, H. O. ....	5,737.33	Mudge, N. ....	1,381.02
Flaa, R. L. ....	4,894.60	Muth, L. P. ....	2,749.00
Foth, P. ....	3,327.12	New, S. A. S. ....	7,554.00
Frank, D. E. ....	759.00	Nowoselski, M. ....	5,316.91
Fries, F. R. ....	732.00	Ochitwa, J. A. ....	3,441.00
Fuchs, E. C. ....	4,346.22	Osiowy, B. J. ....	2,965.12
Gables, B. ....	3,822.00	Palmer, K. R. ....	6,450.00
Gibney, A. ....	1,813.00	Parker, T. G. ....	4,548.00
Glenn, R. L. ....	3,839.89	Pesti, E. ....	310.50
Goertzen, A. F. ....	5,063.55	Pitzel, B. J. ....	4,500.00
Gorkoff, J. A. ....	1,900.71	Pleasance, E. I. ....	5,911.27
Graham, S. E. ....	463.52	Price Jones, R. ....	3,092.73
Grainger, W. R. ....	5,958.00	Quennell, D. ....	5,316.91
Greenall, H. D. H. ....	5,763.99	Quintin, M. M. ....	3,126.09
Gumher, J. R. ....	3,125.41	Rautenberg, L. M. ....	3,139.83
Hall, F. M. ....	3,875.66	Roche, R. ....	2,526.00
Handford, J. D. ....	9,198.00	Rodney, C. ....	3,875.66
Harasymuk, A. ....	773.37	Rollie, A. J. ....	4,092.84
Harker, E. L. ....	343.83	Ross, V. L. ....	3,822.00
Harrison, H. ....	7,128.00	Salter, G. J. ....	5,432.00
Hartley, G. F. ....	5,478.99	Saretsky, R. M. ....	7,554.00
Heidgerken, E. G. ....	310.50	Sawchuk, A. J. ....	3,177.00
Heseltine, M. J. ....	260.00	Scott, M. C. ....	4,500.00
Hicks, J. E. ....	3,660.00	Scott, T. R. ....	4,876.40
Hoffman, W. R. ....	5,688.00	Sedor, M. ....	4,521.02
Hough, G. L. ....	8,172.00	Shepherd, A. ....	3,822.00
Jenkins, J. A. ....	3,660.00	Sihvon, A. M. ....	684.09
Jesse, I. M. ....	5,329.21	Simpson, A. M. ....	4,878.00



## REGISTRATION OF LAND TITLES—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Smart, G. ....	\$ 5,304.61	Trawick, W. H. ....	\$ 248.03
Smith, T. J. ....	3,516.00	Treliving, H. N. ....	1,648.67
Speight, L. A. ....	5,280.00	Truscott, C. W. ....	10,388.43
Starosta, W. ....	5,777.32	Tucker, W. K. ....	759.34
Stefanyshyn, J. ....	1,415.63	Viminitz, M. ....	11,190.00
Stewart, S. M. ....	2,319.00	Wall, N. J. ....	107.48
Stone, K. J. ....	3,827.35	Ward, D. D. ....	400.00
Strong, J. T. ....	2,963.00	Wasson, M. ....	902.53
Strong, M. E. ....	1,011.00	Weber, V. ....	908.18
Sutcliffe, F. J. ....	2,252.00	Whitfield, Y. P. ....	899.24
Swaine, G. H. ....	5,724.00	Wondga, J. ....	5,300.51
Swallow, K. H. ....	5,316.91	Yee, K. ....	3,057.23
Sykes, J. J. ....	4,416.00		
Thomas, J. M. ....	802.13		
Towill, D. V. ....	3,078.00		\$ 593,729.99
Trafimenkoff, W. ....	3,702.00		

*Travel, Sustenance and Vehicle Expenses:*

Ast, H. J. ....	\$ 119.95	Rollie, A. J. ....	\$ 331.60
Benz, J. G. ....	110.85	Viminitz, M. ....	160.95
Collins, E. S. ....	206.51	Payees under \$100.00 (5) ....	176.97
Deane, V. T. ....	567.93		
Handford, J. D. ....	290.02		\$ 2,131.98
New, S. A. S. ....	167.20		

*Other Expenses:*

Advance Blue Print Ltd. ....	\$ 3,579.34	Pitney-Bowes of Canada	
Burroughs & Co. Ltd. ....	168.75	Ltd. ....	\$ 865.56
Burroughs Business Machines		Postmaster ....	10,040.00
Ltd. ....	493.00	Purchasing Agency ....	1,280.44
Business Machine Sales Ltd. ...	832.00	Queen's Printer ....	1,867.88
Business Printers Ltd. ....	359.48	Recordak of Canada Ltd. ....	6,722.29
Canadian Industries Ltd. ....	160.00	Regina Stationers Ltd. ....	272.46
Carswell Co. Ltd. ....	610.93	Saskatchewan Government	
Caxton Printing Ltd. ....	829.17	Printing Co. ....	5,738.57
Department of Public Works	148.93	Saskatchewan Government	
Dunbars Typewriters ....	127.78	Telephones ....	2,832.30
Globe Envelopes Ltd. ....	1,016.31	Saskatchewan Land	
Instruments (1951) Ltd. ....	498.28	Surveyors' Association ....	100.00
Jaag Agencies Ltd. ....	1,305.21	Sherwood Co-operative	
McIntosh Publishing Co. Ltd.	723.98	Association Ltd. ....	762.52
Mayers Ltd. ....	170.51	Underwood Ltd. ....	4,502.84
Minnesota Mining & Mfg. of		United Office Machines Ltd. ...	105.69
Canada Ltd. ....	251.55	Victor Comptometer Ltd. ....	630.38
Moore Business Forms Ltd. ...	1,030.85	Wascana Office Equipment	
Niagara Brand Chemicals ....	162.24	Ltd. ....	220.34
Nipawin Journal ....	158.67	Willson Stationery Co. Ltd. ....	826.89
Office Specialty Ltd. ....	584.03	Xerox of Canada Ltd. ....	1,190.95
O.K. Marking Devices Ltd. ....	429.07	Payees under \$100.00 (44) ....	1,342.19
Paper & Stationers Ltd. ....	106.04		
Paul's Office Equipment			\$ 53,162.12
Sales & Service ....	114.70		

CROWN LITIGATION AND MISCELLANEOUS LEGAL SERVICES  
AND EXPENSES (\$2,121.56)

Professional and Technical Services .....	\$ 2,099.81
Sundry .....	21.75
	\$ 2,121.56



### CROWN LITIGATION AND MISCELLANEOUS LEGAL SERVICES AND EXPENSES—(Concluded)

*Other Expenses:*

Embury, Molisky, Gritzfeld & Embury .....	\$ 100.00	Registrar, Court of Appeal .....	\$ 199.40
Erenko, J. ....	750.00	Payees under \$100.00 (5) .....	137.55
McIlraith & McIlraith .....	171.15		
Oneschuk, W. ....	325.00		\$ 2,121.56
Pierce, R. L. ....	438.46		

### ADMINISTRATION OF THE INFANTS ACT (\$26,472.08)

Branch Head—Salaries .....	\$ 9,829.46
Permanent Positions—Salaries .....	14,270.11
Day Labour, Casual and Part-Time Employment .....	153.15
Repairs and Maintenance .....	131.25
Travel, Sustenance and Vehicle Expenses .....	763.90
Postage and Communications .....	560.00
Stationery and Office Supplies .....	487.91
Scientific and Educational Supplies .....	105.50
Sundry .....	170.80
	<u>\$ 26,472.08</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Drinnan, R. K. ....	\$ 6,226.20
Grof, Y. E. ....	3,417.53
Holgate, M. ....	153.15
Horner, R. B. ....	5,970.00
Lane, M. I. ....	4,626.38
Toews, C. H. ....	3,859.46
	<u>\$ 24,252.72</u>

*Other Expenses:*

Carswell Co. Ltd. ....	\$ 105.50
Postmaster .....	560.00
Saskatchewan Government Printing Co. ....	113.42
Payees under \$100.00 (17) .....	676.54
	<u>\$ 1,455.46</u>

*Travel, Sustenance and Vehicle Expenses:*

Horner, R. B. ....	\$ 379.99
Toews, C. H. ....	324.66
Payees under \$100.00 (1) .....	59.25
	<u>\$ 763.90</u>

### ADMINISTRATION OF PROVINCIAL MEDIATION BOARD (\$35,998.06)

Branch Head—Salary .....	\$ 9,000.00
Permanent Positions—Salaries .....	24,261.12
Day Labour, Casual and Part-Time Employment .....	145.85
Travel, Sustenance and Vehicle Expenses .....	1,376.90
Postage and Communications .....	507.00
Stationery and Office Supplies .....	627.36
Sundry .....	79.83
	<u>\$ 35,998.06</u>



## ADMINISTRATION OF PROVINCIAL MEDIATION BOARD—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Graham, R. O. ....	\$ 7,266.00
Hindmarsh, B. W. ....	9,000.00
Kinnon, I. J. ....	3,640.97
Martinac, L. ....	4,500.00
Siemens, P. ....	4,500.00
Thompson, M. M. ....	4,500.00
	<u>\$ 33,406.97</u>

*Other Expenses:*

Globe Envelopes Ltd. ....	\$ 120.31
Postmaster .....	507.00
Purchasing Agency .....	119.57
Saskatchewan Government Printing Co. ....	107.59
Payees under \$100.00 (14) ....	359.72
	<u>\$ 1,214.19</u>

*Travel, Sustenance and Vehicle Expenses:*

Graham, R. O. ....	\$ 567.10
Hindmarsh, B. W. ....	775.92
Payees under \$100.00 (2) ....	33.88
	<u>\$ 1,376.90</u>

## SALARIES OF SURROGATE COURT JUDGES (\$28,492.24)

Permanent Positions—Salaries .....	\$ 28,492.24
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*Salaries, Services and Gratuities:*

Batten, M. J. ....	\$ 2,000.00	McClelland, R. H. ....	\$ 2,000.00
Bendas, O. ....	2,000.00	McDonald, N. R. ....	2,000.00
Campbell, W. G. E. ....	2,000.00	McFadden, J. H. ....	1,499.94
Dies, P. S. ....	999.96	Moore, B. ....	1,083.29
Forbes, G. M. ....	2,000.00	Nelson, W. H. ....	2,000.00
Friesen, J. E. ....	2,000.00	Pope, H. E. ....	2,000.00
Gerein, A. B. ....	2,000.00		
Hughes, E. N. ....	2,000.00		
Keown, H. E. ....	909.05		
Kindred, A. M. ....	2,000.00		
			<u>\$ 28,492.24</u>

## ADMINISTRATION OF THE SECURITIES ACT (\$48,857.04)

Branch Head—Salary .....	\$ 3,500.00
Permanent Positions—Salaries .....	31,788.35
Professional and Technical Services .....	6,551.49
Publicity, Advertising and Printing .....	219.20
Repairs and Maintenance .....	105.40
Travel, Sustenance and Vehicle Expenses .....	3,501.27
Postage and Communications .....	1,567.30
Contractual Services (Other) .....	640.89
Stationery and Office Supplies .....	439.44
Scientific and Educational Supplies .....	496.70
Sundry .....	47.00
	<u>\$ 48,857.04</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Amon, L. J. ....	\$ 124.35
Hutchinson, W. E. ....	6,984.00
Poitras, M. T. ....	1,946.00
Sparling, F. H. ....	3,500.00
Wight, S. S. ....	8,757.00
Wing, I. V. ....	4,500.00
Zimmerman, A. ....	9,477.00
	<u>\$ 35,288.35</u>

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$ 161.98
Hutchinson, W. E. ....	1,133.18
Sparling, F. H. ....	1,197.10
Wight, S. S. ....	544.00
Zimmerman, A. ....	321.70
Payees under \$100.00 (3) .....	143.31
	<u>\$ 3,501.27</u>



## ADMINISTRATION OF THE SECURITIES ACT—(Concluded)

*Other Expenses:*

Arcsott, H. R. ....	\$ 930.00	Prokopiw, D. ....	\$ 111.00
Dun & Bradstreet of Canada Ltd. ....	385.00	Purchasing Agency .....	180.41
Griffin, Beke & Fraser .....	375.00	Saskatchewan Government Printing Co. ....	137.94
Lockrey, E. L. ....	333.15	Saskatchewan Government Telephones .....	1,199.30
MacPherson, Leslie & Tyerman .....	150.00	Touche, Ross, Bailey & Smart .....	3,020.74
North American Securities Administrators .....	108.23	Payees under \$100.00 (21) ....	912.90
Pierce, Hleck, Kanuka, Mitchell & Thuringer .....	1,973.75		
Postmaster .....	250.00		\$ 10,067.42

## ADMINISTRATOR OF ESTATES (\$133,821.16)

Branch Head—Salary .....	\$ 9,564.00
Permanent Positions—Salaries .....	95,132.03
Temporary Positions—Salaries .....	5,961.30
Day Labour, Casual and Part-Time Employment .....	1,619.48
Professional and Technical Services .....	4,050.00
Repairs and Maintenance .....	911.49
Travel, Sustenance and Vehicle Expenses .....	6,556.66
Postage and Communications .....	3,038.16
Stationery and Office Supplies .....	5,123.21
Compensation for Loss .....	325.00
Office Equipment .....	1,254.61
Sundry .....	265.22
	<u>\$ 133,821.16</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anticknap, P. ....	\$ 1,218.27	McLaughlin, W. J. ....	\$ 6,198.00
Arnold, L. F. ....	4,531.53	Meacham, H. I. ....	151.57
Assmus, A. B. ....	1,446.91	Moore, M. A. ....	3,838.87
Banda, K. ....	7,128.00	Pasichniak, A. ....	830.10
Becker, H. K. ....	6,311.81	Paterson, M. H. ....	5,484.04
Bender, L. J. ....	4,993.05	Petrie, J. V. ....	1,495.52
Burreson, J. A. ....	6,238.28	Rosom, E. ....	3,660.00
Campbell, G. M. ....	2,725.46	Roy, E. P. ....	401.70
Chaloupka, F. ....	4,108.31	Sherling, W. C. ....	5,261.57
Cornell, B. I. K. ....	4,723.14	Small, W. A. ....	2,780.03
Dahlman, M. ....	612.97	Spicer, D. M. ....	9,564.00
Eubank, E. M. ....	4,587.29	Towndrow, R. W. ....	5,647.86
Fries, F. R. ....	3,431.96	Payees under \$100.00 (1) ....	58.90
Grill, J. A. ....	6,687.98		
Kunnick, M. ....	3,233.52		
Lalonde, L. F. ....	1,226.57		
Lyons, M. K. ....	3,679.60		\$ 112,276.81

*Travel, Sustenance and Vehicle Expenses:*

Assmus, A. B. ....	\$ 607.92	Spicer, D. M. ....	\$ 586.78
Becker, H. K. ....	116.60	Payees under \$100.00 (6) ....	296.23
Lalonde, L. F. ....	277.84		
McLaughlin, W. J. ....	2,199.86		
Sherling, W. C. ....	417.98		\$ 6,556.66
Small, W. A. ....	2,053.45		



## ADMINISTRATOR OF ESTATES—(Concluded)

*Other Expenses:*

Commercial Printers Ltd. ....	\$ 121.13	Royal McBee Canada Ltd. ....	\$ 444.11
Dictaphone Corp. Ltd. ....	1,271.46	Saskatchewan Government	
Globe Envelopes Ltd. ....	389.06	Printing Co. ....	494.06
Jaag Agencies Ltd. ....	492.47	Saskatchewan Government	
Moore Business Forms Ltd. ...	395.82	Telephones ....	1,116.85
National Cash Register Co.		Wascana Office Equipment	
of Canada Ltd. ....	237.37	Ltd. ....	2,045.89
Oneschuk, W. ....	325.00	Weyburn Review ....	154.11
Postmaster ....	1,928.46	Payees under \$100.00 (29) ....	853.21
Provincial Auditor ....	4,000.00		
Purchasing Agency ....	516.17		
Queen's Printer ....	202.52		
			<u>\$ 14,987.69</u>
TOTAL—ATTORNEY GENERAL .....			<u>\$ 4,372,091.36</u>



## CO-OPERATION AND CO-OPERATIVE DEVELOPMENT

(\$488,833.17)

## ADMINISTRATION (\$42,497.70)

Department Head—Salary .....	\$	13,149.96
Permanent Positions—Salaries .....		19,678.36
Temporary Positions—Salaries .....		453.75
Day Labour, Casual and Part-Time Employment .....		469.38
Honorariums and Special Services .....		130.00
Rents, Insurance and Utility Services .....		367.84
Publicity, Advertising and Printing .....		2,272.81
Repairs and Maintenance .....		144.84
Travel, Sustenance and Vehicle Expenses .....		3,171.46
Postage and Communications .....		1,020.48
Contractual Services (Other) .....		708.05
Stationery and Office Supplies .....		839.72
Sundry .....		91.05
	\$	42,497.70

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Arnason, B. N. ....	\$	13,149.96
Chopik, J. M. ....		3,465.00
Chopik, M. J. ....		2,921.18
Haggett, W. ....		8,414.18
Lamothe, I. ....		160.96
Malinowski, R. E. ....		727.90
Murkett, G. I. ....		4,878.00
Payees under \$100.00 (4) .....		164.27
	\$	33,881.45

*Travel, Sustenance and Vehicle Expenses:*

Arnason, B. N. ....	\$	1,061.50
Department of Public Works (Repair Division) .....		570.04
Haggett, W. ....		829.68
Norcanair .....		405.00
Sherwood Co-operative Association Ltd. ....		113.20
Payees under \$100.00 (7) .....		192.04
	\$	3,171.46

*Other Expenses:*

Commercial Printers Ltd. ....	\$	1,439.77
Dick, A. B., Co. of Canada Ltd. ....		174.20
Dome Cafeteria .....		114.00
Globe Envelopes Ltd. ....		157.35
Hotel Saskatchewan .....		580.00
MacLaren Advertising Co. Ltd. ....		549.22
Postmaster .....		217.00
Purchasing Agency .....		321.43

Queen's Printer .....	\$	208.29
Saskatchewan Government Insurance Office .....		331.55
Saskatchewan Government Telephones .....		785.40
Payees under \$100.00 (27) .....		566.58
	\$	5,444.79

## CO-OPERATIVE ASSOCIATION SERVICES (\$108,342.49)

Branch Head—Salary .....	\$	9,564.00
Permanent Positions—Salaries .....		79,502.77
Day Labour, Casual and Part-Time Employment .....		369.94
Rents, Insurance and Utility Services .....		362.87
Publicity, Advertising and Printing .....		1,062.12
Repairs and Maintenance .....		104.12
Travel, Sustenance and Vehicle Expenses .....		12,871.47
Postage and Communications .....		2,261.26
Stationery and Office Supplies .....		1,792.78
Office Equipment .....		439.67
Sundry .....		11.49
	\$	108,342.49



## CO-OPERATIVE ASSOCIATION SERVICES—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Barchalk, W. D. ....	\$ 7,554.00	McGill, T. W. ....	\$ 7,554.00
Drefs, W. H. ....	3,369.00	McLachlan, C. B. ....	7,554.00
Eisler, B. E. ....	2,104.00	Marin, L. A. ....	3,504.00
Fearer, H. M. ....	8,172.00	Strueby, W. J. ....	369.94
Ferguson, W. W. ....	6,450.00	Wenaas, P. E. ....	7,416.00
Howell, G. D. ....	1,111.77	Wood, G. L. E. ....	9,564.00
Kopp, M. ....	4,500.00		
Krushelnicki, F. ....	8,822.00		
Lokken, L. E. ....	8,838.00		\$ 89,436.71
MacRae, M. C. ....	7,554.00		

## Travel, Sustenance and Vehicle Expenses:

Barchalk, W. D. ....	\$ 1,237.94	McLachlan, C. B. ....	\$ 1,264.80
Department of Public Works (Repair Division) .....	808.98	Norman's Tire Centre .....	128.97
Drefs, W. H. ....	840.28	Northern Motors 1963 Ltd. ...	132.88
Eisler, B. E. ....	289.03	Wenaas, P. E. ....	1,260.42
Fearer, H. M. ....	1,425.75	Wood, G. L. E. ....	1,367.91
Howell, G. D. ....	178.10	Payees under \$100.00 (13) ....	449.05
Lokken, L. E. ....	895.90		
MacRae, M. C. ....	1,213.67		\$ 12,871.47
McGill, T. W. ....	1,377.79		

## Other Expenses:

Central Press 1953 Ltd. ....	\$ 141.75	Saskatchewan Government Printing Co. ....	\$ 496.97
Dick, A. B., Co. of Canada Ltd. ....	136.38	Saskatchewan Government Telephones .....	1,336.24
Mercury Printers Ltd. ....	129.26	Underwood Ltd. ....	193.02
Mimeograph & Addresser Sales & Service .....	294.82	Wascana Office Equipment Ltd. ....	310.35
Postmaster .....	817.00	Payees under \$100.00 (20) ....	588.32
Purchasing Agency .....	339.69		
SCM Canada Ltd. ....	918.96		\$ 6,034.31
Saskatchewan Government Insurance Office .....	331.55		

## CREDIT UNION SERVICES (\$117,202.43)

Branch Head—Salary .....	\$ 9,564.00
Permanent Positions—Salaries .....	85,257.82
Temporary Positions—Salaries .....	1,173.92
Day Labour, Casual and Part-Time Employment .....	636.63
Rents, Insurance and Utility Services .....	362.87
Publicity, Advertising and Printing .....	1,533.07
Repairs and Maintenance .....	164.15
Travel, Sustenance and Vehicle Expenses .....	15,406.52
Postage and Communications .....	2,071.82
Stationery and Office Supplies .....	763.92
Office Equipment .....	254.36
Sundry .....	13.35
	\$ 117,202.43

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Barber, J. L. ....	\$ 7,554.00	Robinson, G. R. ....	\$ 7,554.00
Fotheringham, C. L. ....	7,554.00	Robinson, K. L. ....	7,554.00
Haggett, J. ....	1,173.92	Smith, D. M. ....	7,554.00
Hamilton, M. E. ....	3,660.00	Smith, M. R. ....	3,465.00
Loucks, D. M. ....	6,714.00	Snell, C. A. ....	9,564.00
McIntyre, A. V. ....	413.88	Steel, H. R. ....	7,554.00



## CREDIT UNION SERVICES—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Steinson, E. ....	\$ 8,838.00	Payees under \$100.00 (1) .....	\$ 63.06
Steinson, V. B. ....	222.75		
Taylor, W. C. ....	6,852.00		
Watson, W. E. ....	5,692.00		\$ 96,632.37
Wyatt, S. I. ....	4,649.76		

*Travel, Sustenance and Vehicle Expenses:*

Athabasca Airways Ltd. ....	\$ 145.80	Smith, D. M. ....	\$ 1,388.22
Barber, J. L. ....	455.11	Snell, C. A. ....	729.32
Department of Public Works (Repair Division) .....	789.11	Steel, H. R. ....	2,028.53
Fotheringham, C. L. ....	1,269.14	Steinson, E. ....	1,482.36
Haggett, J. ....	519.92	Taylor, W. C. ....	1,591.26
Loucks, D. M. ....	1,368.37	Watson, W. E. ....	1,211.46
McIntyre, A. V. ....	168.42	Payees under \$100.00 (13) .....	440.97
Robinson, G. R. ....	424.79		
Robinson, K. L. ....	1,100.46		
Sherwood Co-operative Association Ltd. ....	293.28		\$ 15,406.52

*Other Expenses:*

Globe Envelopes Ltd. ....	\$ 192.09	Saskatchewan Government Telephones .....	\$ 1,098.33
Mimeograph & Addresser Sales & Service .....	379.89	Underwood Ltd. ....	180.78
Postmaster .....	830.14	Wascana Office Equipment Ltd. ....	254.36
Queen's Printer .....	532.23	Payees under \$100.00 (26) .....	409.67
SCM Canada Ltd. ....	146.04		
Saskatchewan Government Insurance Office .....	331.55		\$ 5,163.54
Saskatchewan Government Printing Co. ....	808.46		

## RESEARCH AND STATISTICAL SERVICES (\$43,820.86)

Branch Head—Salary .....	\$ 9,564.00
Permanent Positions—Salaries .....	26,052.38
Professional and Technical Services .....	618.40
Rents, Insurance and Utility Services .....	362.84
Publicity, Advertising and Printing .....	110.00
Repairs and Maintenance .....	245.87
Travel, Sustenance and Vehicle Expenses .....	2,184.16
Postage and Communications .....	650.28
Stationery and Office Supplies .....	533.36
Scientific and Educational Supplies .....	358.27
Office Equipment .....	3,105.70
Sundry .....	35.60
	\$ 43,820.86

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Brooker, M. L. ....	\$ 3,984.00	Herriot, C. D. ....	\$ 1,848.00
Chobater, E. M. ....	3,984.00	Relkey, D. A. ....	4,232.62
Crocker, M. S. ....	2,829.73		
Eisler, B. E. ....	4,478.00		
Erdahl, L. ....	4,696.03		\$ 35,616.38
Heidt, A. A. ....	9,564.00		



## RESEARCH AND STATISTICAL SERVICES—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Crocker, M. S. ....	\$	698.94
Eisler, B. E. ....		201.41
Heidt, A. A. ....		981.12
Herriot, C. D. ....		302.69
	\$	<u>2,184.16</u>

*Other Expenses:*

Commercial Printers Ltd. ....	\$	1,819.20	Saskatchewan Government		
Co-operative Union of			Telephones .....	\$	419.00
Canada .....		250.35	Saskatchewan Hospitalization		
International Business			Fund, Data Processing .....		385.05
Machines Co. Ltd. ....		625.49	Payees under \$100.00 (49) ....		891.99
Postmaster .....		217.00			
Purchasing Agency .....		253.89			
SCM Canada Ltd. ....		826.80			
Saskatchewan Government				\$	<u>6,020.32</u>
Insurance Office .....		331.55			

## EXTENSION SERVICES (\$143,969.74)

Branch Head—Salary .....	\$	9,564.00
Permanent Positions—Salaries .....		93,745.17
Professional and Technical Services .....		1,318.00
Rents, Insurance and Utility Services .....		522.88
Publicity, Advertising and Printing .....		388.60
Repairs and Maintenance .....		308.52
Travel, Sustenance and Vehicle Expenses .....		24,648.40
Postage and Communications .....		2,351.23
Freight, Express, Cartage and Duty .....		540.60
Contractual Services (Other) .....		903.93
Stationery and Office Supplies .....		823.24
Coal, Wood and Other Fuels .....		230.88
Truck, Tractor, Aircraft and Machinery Supplies .....		949.32
Maintenance and Construction Materials .....		521.65
Miscellaneous Materials and Supplies .....		172.95
Grants and Other Contributions .....		6,235.27
Taxes and Licences .....		143.64
Compensation for Loss .....		397.03
Office Equipment .....		122.68
Sundry .....		81.75
	\$	<u>143,969.74</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Boschman, W. ....	\$	8,154.00	Porteous, G. F. ....	\$	8,838.00
Bradley, V. M. ....		3,740.47	Stonehocker, J. M. ....		7,641.00
Buckle, H. F. ....		7,647.00	Tornquist, T. P. ....		7,854.00
Dietrick, N. J. ....		7,554.00	Watson, W. E. ....		506.00
Dubnick, J. W. ....		6,198.00	Winder, E. M. ....		4,586.70
Ewing, J. T. ....		7,554.00	Payees under \$100.00 (1) .....		57.11
Fisher, T. S. ....		6,984.00			
Golla, P. R. ....		8,334.00			
Parsons, G. H. ....		8,154.00		\$	<u>103,366.28</u>
Phalen, J. T. ....		9,564.00			



## EXTENSION SERVICES—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Academy Auto Collision Centre .....	\$ 107.31	North of 53 Consumers Co-operative Ltd. ....	\$ 106.13
Anderson Motors Ltd. ....	171.08	Northern Tire & Battery Ltd. ....	119.41
Athabasca Airways Ltd. ....	639.12	Parsons Airways Northern Ltd. ....	381.86
Boschman, W. ....	1,379.89	Parsons, G. H. ....	1,423.83
Buckle, H. F. ....	1,224.19	Phalen, J. T. ....	1,636.43
Burnouf Modern Service ....	106.43	Pineland Chrysler Plymouth (1964) Ltd. ....	204.19
Carrot River Airways Ltd. ....	199.20	Porteous, G. F. ....	1,198.51
Department of Public Works (Repair Division) ....	685.94	Sherwood Co-operative Association Ltd. ....	354.89
Dietrick, N. J. ....	1,279.06	Stonehocker, J. M. ....	1,403.32
Dubnick, J. W. ....	1,302.57	Tornquist, T. P. ....	2,036.02
Ewing, J. T. ....	3,143.58	Payees under \$100.00 (16) ....	564.38
Fisher, T. S. ....	1,664.13		
Golla, P. R. ....	950.49		
MacLeod's Esso Service ....	109.93		
McMurray Air Service Ltd. ...	144.00		
Nipawin Air Services Ltd. ....	1,199.77		
Norcanair ....	761.05		
Norman's Tire Centre ....	151.69		
			\$ 24,648.40

*Grants:*

Co-operative Fisheries Ltd. ....	\$ 1,735.27
Cumberland House Wood Products Co-operative Ltd. ....	3,000.00
Le Conseil de la Co-operation de Saskatchewan .....	500.00
Western Co-operative College .....	1,000.00
	\$ 6,235.27

*Other Expenses:*

Academy Auto Collision Centre .....	\$ 373.02	Saskatchewan Government Insurance Office .....	\$ 358.89
Amos Construction Ltd. ....	600.00	Saskatchewan Government Telephones .....	1,189.98
Boschman, W. ....	239.43	Tornquist, T. P. ....	109.88
Bradley, V. M. ....	186.91	Wascana Office Equipment Ltd. ....	122.68
Department of Natural Resources, Radio Branch ....	325.23	Western Co-operative College .....	993.75
Dick, A. B., Co. of Canada Ltd. ....	312.08	Woods Bag & Canvas Co. Ltd. ....	167.96
Imperial Oil Ltd. ....	440.14	Workmen's Compensation Board .....	397.03
Mercury & Marine Sales ....	561.10	Wrights Decorating Ltd. ....	308.00
Monarch Press Ltd. ....	251.25	Payees under \$100.00 (45) ....	1,318.65
Parsons, G. H. ....	217.44		
Postmaster ....	417.00		
Purchasing Agency ....	263.90		
Queen's Printer ....	113.61		
Reliance Services Ltd. ....	451.86		
			\$ 9,719.79

GRANTS TO CO-OPERATIVE ASSOCIATIONS AS AUTHORIZED BY THE FAMILY FARM CREDIT ACT, 1959; THE NORTHERN CO-OPERATIVE TRADING SERVICES ACT, 1959; AND THE CO-OPERATIVE FISHERIES ACT, 1959 (\$19,000.00)

*Grants:*

Co-operative Fisheries Ltd. ....	\$ 12,000.00
Co-operative Trust Co. Ltd. ....	3,000.00
Northern Co-operative Trading Services Ltd. ....	4,000.00
	\$ 19,000.00



TO PROVIDE ASSISTANCE TO CERTAIN NORTHERN CONSUMER  
CO-OPERATIVES BY WAY OF GRANTS TO ASSIST IN THE PURCHASE  
OF CERTAIN BUILDINGS, FURNITURE AND OTHER FIXED ASSETS  
UPON SUCH TERMS AND CONDITIONS AND UNDER SUCH ORDERS  
AND REGULATIONS AS MAY BE MADE BY THE LIEUTENANT  
GOVERNOR-IN-COUNCIL (\$10,000.00)

*Grants:*

Beauval Co-operative Association Ltd. ....	\$ 762.66
Buffalo Narrows Co-operative Association Ltd. ....	774.48
Churchill Co-operative Association Ltd. ....	1,248.26
Fort Black Co-operative Association Ltd. ....	2,000.00
La Loche Co-operative Association Ltd. ....	2,200.00
Patuanak Co-operative Association Ltd. ....	1,664.07
Pelican Narrows Co-operative Association Ltd. ....	1,350.53
	<u>\$ 10,000.00</u>

PLEBISCITE ON THE PLAN TO CONTROL AND REGULATE MARKETING  
OF BROILERS WITHIN THE PROVINCE OF SASKATCHEWAN (\$3,999.95)

Honorariums and Special Services .....	\$ 1,232.25
Professional and Technical Services .....	249.00
Publicity, Advertising and Printing .....	1,149.51
Travel, Sustenance and Vehicle Expenses .....	1,327.03
Sundry .....	42.16
	<u>\$ 3,999.95</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Brooks, T. H. ....	\$ 194.75
Harrison, J. H. ....	112.50
Kuhlman, R. H. ....	350.00
Lewis, W. ....	325.00
Thomson, R. A. ....	250.00
	<u>\$ 1,232.25</u>

*Travel, Sustenance and Vehicle Expenses:*

Brooks, T. H. ....	\$ 147.32
Harrison, J. H. ....	127.90
Kuhlman, R. H. ....	308.50
Lewis, W. ....	435.11
Thomson, R. A. ....	308.20
	<u>\$ 1,327.03</u>

*Other Expenses:*

Caxton Printing Ltd. ....	\$ 162.28	Payees under \$100.00 (2) .....	\$ 42.16
Innes, H. ....	249.00		
MacLaren Advertising Co. Ltd. ....	842.44		<u>\$ 1,440.67</u>
Queen's Printer .....	144.79		

TOTAL—CO-OPERATION AND CO-OPERATIVE DEVELOPMENT .....\$ 488,833.17



## EDUCATION

(\$68,727,752.38)

## GENERAL ADMINISTRATION (\$209,834.39)

## ADMINISTRATIVE SERVICES (\$171,264.51)

Department Head—Salaries .....	\$ 15,249.96
Branch Heads—Salaries .....	24,895.82
Permanent Positions—Salaries .....	88,037.22
Day Labour, Casual and Part-Time Employment .....	1,206.08
Travel, Sustenance and Vehicle Expenses .....	6,299.87
Rents, Insurance and Utility Services .....	191.54
Publicity, Advertising and Printing .....	7,906.71
Repairs and Maintenance .....	824.61
Postage and Communications .....	16,990.15
Freight, Express, Cartage and Duty .....	247.11
Stationery and Office Supplies .....	6,689.66
Scientific and Educational Supplies .....	488.76
Compensation for Loss .....	206.58
Office Equipment .....	1,882.66
Sundry .....	147.78
	<u>\$ 171,264.51</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Aebig, M. R. ....	\$ 245.45	McNeill, S. A. ....	\$ 2,107.82
Anderson, E. J. ....	283.22	Moneo, J. G. ....	7,091.00
Atherton, G. K. ....	4,695.11	Nicholson, D. M. ....	923.71
Bergstrom, L. H. ....	15,045.96	Ogilvie, A. E. ....	333.18
Buckoski, N. ....	3,660.00	Pelletier, G. W. ....	654.00
Clements, F. J. ....	3,754.27	Prentice, L. ....	453.81
Debert, A. M. ....	4,842.09	Ready, L. M. ....	10,005.82
Deibert, F. ....	1,687.14	Sidaway, H. ....	4,706.05
Forster, J. M. ....	179.13	Simmons, D. R. ....	9,198.00
Gladwell, J. M. ....	3,216.27	Vidler, L. R. ....	923.24
Harvey, R. F. E. ....	2,500.00	Watt, H. J. ....	4,500.00
Johansson, M. A. ....	3,681.79	Waugh, T. H. ....	12,594.00
Johnston, E. B. ....	2,429.72	White, F. ....	5,280.00
Johnston, G. I. ....	3,660.00	Wilkinson, B. E. ....	5,406.00
Kitzul, E. D. ....	3,994.75	Payees under \$100.00 (1) ....	44.47
Lapchuk, V. J. ....	3,678.58		
Layman, G. ....	3,292.11		
McDonald, D. K. ....	891.82		
McEwen, R. D. E. ....	3,430.57		
			<u>\$ 129,389.08</u>

## Travel, Sustenance and Vehicle Expenses:

Air Canada .....	\$ 564.00	Ready, L. M. ....	\$ 685.93
Barber, L. I. ....	418.20	Saskair .....	211.25
Bergstrom, L. H. ....	923.87	Waugh, T. H. ....	1,788.41
Central Vehicle Agency .....	500.71	Payees under \$100.00 (8) ....	323.65
Deibert, F. ....	110.66		
Department of Public Works (Repair Division) .....	475.04		
Moneo, J. G. ....	298.15		
			<u>\$ 6,299.87</u>

## Other Expenses:

Addressograph Multigraph of Canada Ltd. ....	\$ 333.41	Globe Envelopes Ltd. ....	\$ 1,022.48
Canadian Pacific Merchandise Service .....	144.80	International Business Machines Co. Ltd. ....	175.38
Commercial Printers Ltd. ....	1,377.91	Office Specialty Ltd. ....	900.62
Crown Zellerbach Paper Co. Ltd. ....	427.83	Postmaster .....	8,866.54
		Purchasing Agency .....	4,810.17
		Queen's Printer .....	2,664.06



## GENERAL ADMINISTRATION—(Continued)

## ADMINISTRATIVE SERVICES—(Concluded)

*Other Expenses:—(Concluded)*

Regina Stationers Ltd. ....	\$ 116.86	Underwood Ltd. ....	\$ 175.74
SCM Canada Ltd. ....	1,000.90	Wascana Office Equipment	
Saskatchewan Book Bureau ....	229.50	Ltd. ....	274.19
Saskatchewan Government		Willson Stationery Co. Ltd. ...	270.34
Insurance Office ....	223.14	Workmen's Compensation	
Saskatchewan Government		Board ....	206.58
Printing Co. ....	3,191.50	Payees under \$100.00 (43) ....	1,004.91
Saskatchewan Government			
Telephones ....	7,993.40		
Sheldon Business Equipment			\$ 35,575.56
Ltd. ....	165.30		

## STUDENT AID FUND (\$15,540.82)

Permanent Positions—Salaries .....	\$ 12,191.53
Temporary Positions—Salaries .....	1,729.63
Day Labour, Casual and Part-Time Employment .....	530.24
Publicity, Advertising and Printing .....	406.56
Postage and Communications .....	171.49
Stationery and Office Supplies .....	143.01
Office Equipment .....	325.85
Sundry .....	42.51
	<u>\$ 15,540.82</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Blain, E. M. ....	\$ 3,496.65
Devitt, L. ....	735.67
McDowell, W. A. ....	5,427.65
McIntyre, J. R. ....	3,267.23
Richter, J. E. ....	466.88
Rudersdorfer, C. ....	961.69
Payees under \$100.00 (2) ....	95.63
	<u>\$ 14,451.40</u>

*Other Expenses:*

Business Printers Ltd. ....	\$ 142.77
Monarch Press Ltd. ....	136.20
Peerless Printers Ltd. ....	127.59
Purchasing Agency .....	115.64
SCM Canada Ltd. ....	325.85
Payees under \$100.00 (11) ....	241.37
	<u>\$ 1,089.42</u>

## RESEARCH (\$9,724.45)

Permanent Positions—Salaries .....	\$ 4,177.06
Day Labour, Casual and Part-Time Employment .....	780.00
Publicity, Advertising and Printing .....	696.83
Repairs and Maintenance .....	100.00
Travel, Sustenance and Vehicle Expenses .....	971.55
Contractual Services (Other) .....	472.84
Stationery and Office Supplies .....	327.79
Scientific and Educational Supplies .....	411.28
Grants and Other Contributions .....	1,754.00
Sundry .....	33.10
	<u>\$ 9,724.45</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Banford, J. L. M. ....	\$ 2,656.76	Silzer, E. M. ....	\$ 1,520.30
Duffy, M. ....	260.00		
Montague, M. E. L. ....	260.00		\$ 4,957.06
Reibin, J. G. ....	260.00		



## GENERAL ADMINISTRATION—(Continued)

## RESEARCH—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Central Vehicle Agency .....	\$	145.65
Payees under \$100.00 (30) .....		825.90
	\$	971.55

*Grants:*

Canadian Education Association .....	\$	254.00
University of Saskatchewan .....		1,500.00
	\$	1,754.00

*Other Expenses:*

American Association of School Administrators .....	\$	108.98	Wascana Office Equipment Ltd. ....	\$	216.24
Purchasing Agency .....		111.55	Payees under \$100.00 (31) .....		509.69
Queen's Printer .....		706.33			
Treasury Department, Computer Centre .....		389.05		\$	2,041.84

## CANADIAN CENTENNIAL YOUTH TRAVEL PROJECT (\$13,304.61)

Temporary Positions—Salaries .....	\$	2,139.00
Day Labour, Casual and Part-Time Employment .....		813.44
Rents, Insurance and Utility Services .....		200.00
Travel, Sustenance and Vehicle Expenses .....		4,381.87
Clothing and Clothing Material .....		128.59
Miscellaneous Materials and Supplies .....		124.31
Grants and Other Contributions .....		5,335.34
Sundry .....		182.06
	\$	13,304.61

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Burgess, M. E. ....	\$	2,139.00	Standing, L. A. ....	\$	340.36
Clark, P. ....		211.85			
Derby, A. M. ....		111.95		\$	2,952.44
Forster, J. M. ....		149.28			

*Travel, Sustenance and Vehicle Expenses:*

Bailey, R. H. ....	\$	232.95	Simonot, F. C. ....	\$	152.05
Brother Methodius .....		133.04	Sorochika, M. ....		243.88
Burgess, M. E. ....		401.99	Tameling, E. ....		126.62
Ens, A. G. ....		233.22	Thomson, C. A. ....		145.31
Haacke, W. W. ....		230.89	Wlasichuk, P. J. ....		312.53
Haussecker, W. ....		356.49	Wooff, R. S. ....		101.60
Kitson, L. C. ....		138.45	Wright, H. P. ....		125.89
Kripley, P. W. ....		124.70	Payees under \$100.00 (23) .....		732.55
Larrigan, E. W. ....		186.04			
MacNeill, W. B. ....		135.11			
Puffalt, W. P. ....		147.85		\$	4,381.87
Schmidt, A. V. ....		120.71			

*Grants:*

Jubilee Centennial Citizen's Committee at:			Kindersley .....	\$	250.00
Assiniboia .....	\$	250.00	Maple Creek .....		344.77
Canora .....		250.00	Melfort .....		291.08
Estevan .....		250.00	Moose Jaw .....		427.50
Fort Qu'Appelle .....		250.00	Nipawin .....		118.31
Gravelbourg .....		250.00	North Battleford .....		250.00
			Prince Albert .....		250.00



## GENERAL ADMINISTRATION—(Concluded)

## CANADIAN CENTENNIAL YOUTH TRAVEL PROJECT—(Concluded)

## Grants:—(Concluded)

Regina .....	\$ 500.00	Melville & District Chamber of Commerce .....	\$ 300.00
Rosetown .....	305.26		
Saskatoon .....	250.00		
Swift Current .....	298.42		
Weyburn .....	250.00		\$ 5,335.34
Yorkton .....	250.00		

## Other Expenses:

Promislow & Co. (Regina) Ltd. ....	\$ 124.80	Payees under \$100.00 (9) .....	\$ 185.85
Saskatchewan Government Insurance Office .....	200.00		\$ 634.96
Voyageur Tourist Emblems Ltd. ....	124.31		

CURRICULUM AND AUXILIARY SERVICES (\$717,792.86)

## GENERAL SERVICES (\$67,837.91)

Branch Head—Salary .....	\$ 13,104.00		
Permanent Positions—Salaries .....	27,569.91		
Day Labour, Casual and Part-Time Employment .....	628.61		
Professional and Technical Services .....	1,952.50		
Rents, Insurance and Utility Services .....	105.00		
Publicity, Advertising and Printing .....	8,170.13		
Travel, Sustenance and Vehicle Expenses .....	11,075.43		
Postage and Communications .....	161.60		
Stationery and Office Supplies .....	2,120.80		
Scientific and Educational Supplies .....	2,795.88		
Sundry .....	154.05		
		\$ 67,837.91	

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Chamberlin, M. G. ....	\$ 3,906.00	Young, L. D. ....	\$ 150.11
Janzen, H. ....	13,104.00	Payees under \$100.00 (6) .....	239.94
Jolson, H. T. B. ....	12,360.00		
McLeod, D. M. ....	7,489.00		
Ready, L. M. ....	3,814.91		\$ 41,382.65
Standing, L. A. ....	318.69		

## Travel, Sustenance and Vehicle Expenses:

Air Canada .....	\$ 222.00	Jamieson, J. ....	\$ 182.10
Anderson, M. ....	136.30	Janzen, H. ....	544.40
Bartment, I. M. ....	139.10	Jolson, H. T. B. ....	1,506.96
Bellamy, F. W. ....	153.79	Kalesnikoff, P. S. ....	181.32
Brooman, E. W. ....	142.20	Kindrachuk, M. J. ....	111.40
Codling, L. E. ....	110.00	Lacey, C. ....	197.90
Day, S. ....	109.94	Lemieux, G. M. ....	102.40
Department of Public Works (Repair Division) .....	136.88	McGowan, A. L. ....	118.90
Dice, T. L. ....	125.60	McLeod, D. M. ....	503.95
Epp, W. H. ....	149.80	Millar, Dr. G. J. ....	154.20
Forsythe, R. ....	228.98	Newlove, H. J. ....	174.25
Fortowsky, A. ....	105.00	Prafke, W. N. ....	183.20
Fruson, E. F. ....	183.85	Ready, L. M. ....	182.28
Giesbrecht, J. J. ....	222.30	Schmidt, R. S. ....	117.00
Groome, A. J. ....	109.75	Wilson, V. I. ....	152.81
Heffernan, W. J. ....	203.60	Payees under \$100.00 (87) ....	3,431.02
Hladun, P. ....	326.44		
Holash, J. A. ....	103.90		\$ 11,075.43
Imperial Oil Ltd. ....	321.91		



CURRICULUM AND AUXILIARY SERVICES—(Continued)

## GENERAL SERVICES—(Concluded)

*Other Expenses:*

Anderson, H. W. ....	\$ 110.00	Saskatchewan Book Bureau .....	\$ 2,510.75
Brooman, E. W. ....	220.00	Saskatchewan Government Insurance Office .....	105.00
Business Printers Ltd. ....	647.47	Saskatchewan Government Printing Co. ....	5,479.70
Carbno, W. C. ....	110.00	Saskatchewan Government Telephones .....	161.60
Caxton Printing Ltd. ....	1,568.78	Thiessen, G. J. ....	110.00
Commercial Printers Ltd. ....	236.28	Wideen, M. F. ....	220.00
Forsythe, R. ....	170.50	Payees under \$100.00 (53) ....	586.68
Holash, J. A. ....	110.00		
Johnston, R. J. F. ....	154.00		
Krynowsky, W. ....	220.00		
Loran, W. ....	110.00		
Mid-West Paper Ltd. ....	2,091.17		
Printcraft Ltd. ....	123.92		
Queen's Printer .....	113.98		\$ 15,379.83
Roberts, L. D. ....	220.00		

## SCHOOL BROADCASTS (\$72,608.79)

Branch Head—Salary .....	\$ 10,782.00
Permanent Positions—Salaries .....	17,058.08
Day Labour, Casual and Part-Time Employment .....	351.74
Publicity, Advertising and Printing .....	12,224.52
Travel, Sustenance and Vehicle Expenses .....	854.38
Postage and Communications .....	2,047.18
Freight, Express, Cartage and Duty .....	285.64
Contractual Services (Other) .....	19,583.29
Stationery and Office Supplies .....	976.68
Scientific and Educational Supplies .....	7,587.73
Office Equipment .....	408.00
Educational and Scientific Equipment .....	368.63
Sundry .....	80.92
	\$ 72,608.79

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Crouse, A. M. ....	\$ 5,724.00	Spafford, E. A. ....	\$ 2,545.71
Howard, R. F. ....	2,932.37	Wiwchar, M. M. ....	2,610.00
Ivanitz, G. J. ....	1,946.00	Payees under \$100.00 (1) ....	14.45
Murray, M. G. ....	10,782.00		
Simmonds, A. H. ....	1,305.97		
Sorrell, B. ....	196.51		\$ 28,191.82
Sorrell, A. ....	134.81		

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$ 164.00
Murray, M. G. ....	598.88
Payees under \$100.00 (5) .....	91.50
	\$ 854.38

*Other Expenses:*

Arsenych, S. A. ....	\$ 250.00	Canadian Music Sales Corp. Ltd. ....	\$ 5,723.25
Bailey, E. ....	790.00	Cawood, J. C. ....	400.00
Barber-Ellis of Regina Ltd. ....	216.15	Commercial Printers Ltd. ....	11,270.59
Bird Films Ltd. ....	129.43	Cowan, D. F. ....	650.00
Brooks J. R. ....	280.00	Cruikshank, E. ....	300.00
Canadian Broadcasting Corporation .....	4,202.80		



CURRICULUM AND AUXILIARY SERVICES—(Continued)*SCHOOL BROADCASTS—(Concluded)**Other Expenses:—(Concluded)*

Department of Education, Alberta .....	\$ 563.68	Mid-West Paper Ltd. ....	\$ 119.25
Department of Education, British Columbia .....	840.62	Music Type Service .....	143.30
Department of Education, Manitoba .....	1,863.71	Nero, R. W. ....	100.00
Duignan, W. ....	130.00	Pathe de Luxe of Canada Ltd. ....	466.37
Encyclopaedia Britannica Films (Canada) Ltd. ....	630.00	Pearl, T. J. ....	160.00
Executive Council Office (Photographic & Art Services) .....	1,355.21	Petry, L. A. ....	585.00
Foss, E. B. ....	385.00	Postmaster .....	1,685.68
Freeman, J. ....	500.00	Purchasing Agency .....	568.11
Fyfe, R. ....	350.00	Radio Supply & Service Ltd. Saskatchewan Government Telephones .....	404.70 312.50
Gendron, F. ....	250.00	Treasury Department, Cine Graphic Division .....	3,076.84
Graham, J. E. ....	790.00	Tri-Graphic Engravers Ltd. ...	147.94
Harmony Record House .....	461.14	Waller, R. W. ....	400.00
Holash, J. A. ....	435.00	Young, J. E. ....	100.00
Howard, R. F. ....	467.50	Payees under \$100.00 (54) ....	1,283.32
Kelly, K., Ltd. ....	408.00		
McCracken, M. ....	367.50		\$ 43,562.59

*SCHOOL LIBRARIES (\$16,518.66)*

Permanent Positions—Salaries .....	\$ 9,762.00
Day Labour, Casual and Part-Time Employment .....	2,701.13
Publicity, Advertising and Printing .....	277.02
Travel, Sustenance and Vehicle Expenses .....	1,725.62
Postage and Communications .....	238.50
Freight, Express, Cartage and Duty .....	251.38
Scientific and Educational Supplies .....	1,408.74
Sundry .....	154.27
	\$ 16,518.66

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Whitmore, L. ....	\$ 144.44
Whitmore, M. D. ....	2,511.00
Wright, J. G. ....	9,762.00
Payees under \$100.00 (1) ....	45.69
	\$ 12,463.13

*Travel, Sustenance and Vehicle Expenses:*

British American Oil Co. Ltd. ....	\$ 108.22
Staples, Rj. ....	153.40
Wright, J. G. ....	1,242.96
Payees under \$100.00 (6) ....	221.04
	\$ 1,725.62

*Other Expenses:*

Canadian Library Association .....	\$ 196.20	Wilson, H. W. Co. ....	\$ 132.43
McLean Stationers .....	236.30	Payees under \$100.00 (102) ...	1,101.46
Queen's Printer .....	277.02		
Quill & Quire .....	150.00		
Saskatchewan Government Telephones .....	236.50		\$ 2,329.91



CURRICULUM AND AUXILIARY SERVICES—(Continued)

## SCHOOL MUSIC (\$23,442.82)

Permanent Positions—Salaries .....	\$	11,424.00
Day Labour, Casual and Part-Time Employment .....		2,687.25
Rents, Insurance and Utility Services .....		533.13
Publicity, Advertising and Printing .....		649.99
Repairs and Maintenance .....		265.78
Travel, Sustenance and Vehicle Expenses .....		1,286.83
Postage and Communications .....		264.78
Contractual Services (Other) .....		3,306.63
Stationery and Office Supplies .....		812.39
Scientific and Educational Supplies .....		657.32
Miscellaneous Materials and Supplies .....		367.54
Educational and Scientific Equipment .....		439.13
Construction, Maintenance and Farming Equipment .....		586.56
Sundry .....		161.49
	\$	23,442.82

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Beamish, A. ....	\$	1,608.37	Payees under \$100.00 (7) ....	\$	309.64
Dickens, J. ....		412.65			
Staples, Rj ....		11,424.00		\$	14,111.25
Ziehlke, E. J. ....		356.59			

*Travel, Sustenance and Vehicle Expenses:*

Staples, Rj .....	\$	1,212.95
Payees under \$100.00 (5) .....		73.88
	\$	1,286.83

*Other Expenses:*

Bailey, E. ....	\$	130.00	Queen's Printer .....	\$	531.57
Barber Ellis of Regina Ltd. ...		180.72	Radio Supply & Service Ltd. ...		113.09
Ben's Electric .....		121.61	Regina Tent, Awning &		
Brooks, J. R. ....		125.00	Upholstering Co. ....		312.00
Canadian Music Sales Corp.			Saskatchewan Government		
Ltd. ....		148.39	Telephones .....		254.25
Eddas, J. H. ....		2,010.97	Saskatchewan Power		
Fleming, W. ....		100.00	Corporation .....		189.13
Freeman, W. ....		100.00	Staples, Rj .....		142.91
Graham, D. W. ....		159.00	Payees under \$100.00 (70) ....		1,693.58
Harmony Record House .....		390.83			
McFarland, L. ....		190.00			
McPherson & Thom Ltd. ....		586.56		\$	8,044.74
Purchasing Agency .....		565.13			

## VISUAL AIDS (\$137,897.48)

Branch Head—Salaries and Retiring Gratuity .....	\$	10,127.90
Permanent Positions—Salaries .....		52,457.42
Day Labour, Casual and Part-Time Employment .....		1,616.75
Rents, Insurance and Utility Services .....		180.93
Publicity, Advertising and Printing .....		1,260.34
Repairs and Maintenance .....		1,052.87
Travel, Sustenance and Vehicle Expenses .....		764.92
Postage and Communications .....		14,041.90
Freight, Express, Cartage and Duty .....		502.81
Contractual Services (Other) .....		421.40
Stationery and Office Supplies .....		1,052.76
Scientific and Educational Supplies .....		52,823.94



CURRICULUM AND AUXILIARY SERVICES—(Continued)

## VISUAL AIDS—(Concluded)

Clothing and Clothing Material .....	\$	105.91
Miscellaneous Materials and Supplies .....		210.32
Office Equipment .....		501.87
Educational and Scientific Equipment .....		750.13
Sundry .....		25.31
	\$	137,897.48

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Belzner, E. H. ....	\$	1,592.75	Matchett, M. C. ....	\$	2,913.00
Bourgeois, Y. M. ....		3,660.00	Mudge, Mrs. N. ....		176.30
Davidson, A. D. ....		6,425.50	Picton, M. ....		103.77
Dick, R. J. ....		2,165.00	Railton, P. H. S. ....		4,500.00
Diehl, M. F. ....		979.00	Robinson, D. ....		3,504.00
Edmonds, G. ....		401.86	Sax, J. E. ....		188.06
Eley, L. ....		4,500.00	Spelay, E. A. ....		3,078.00
Evans, I. S. ....		4,500.00	Stotts, P. J. ....		3,864.00
Garden, M. D. ....		3,282.00	Tororchuk, E. ....		3,660.00
Geres, G. ....		262.73	Zimmerman, D. E. ....		3,504.00
Guilbault, B. E. ....		1,411.00	Payees under \$100.00 (5) .....		178.44
Holliday, E. F. ....		6,123.40			
Lauridsen, F. ....		305.59			
Leung, M. ....		2,088.00		\$	64,202.07
Littlechild, D. ....		835.67			

*Salaries, Services and Gratuities:*

Davidson, A. D. ....	\$	615.63
Payees under \$100.00 (5) .....		149.29
	\$	764.92

*Other Expenses:*

Bird Films Ltd. ....	\$	803.19	Moore Business Forms Ltd. ...	\$	280.01
Bulman Bros. Ltd. ....		143.90	Pitney-Bowes of Canada		
Canadian Film Institute .....		274.75	Ltd. ....		207.43
Canadian Linen Supply Co.			Plastic Reel Corporation of		
Ltd. ....		166.90	America .....		122.27
Canadian National Express ....		225.98	Postmaster .....		14,000.00
Carman Educational			Purchasing Agency .....		521.40
Associates Ltd. ....		625.50	Queen's Printer .....		116.55
Central Press (1953) Ltd. ....		256.09	Receiver General of Canada,		
Crown Zellerbach Paper Co.			National Film Board .....		6,668.44
Ltd. ....		236.98	Royal McBee (Canada)		
Educational Film Distributors			Ltd. ....		282.64
Ltd. ....		7,337.87	SCM Canada Ltd. ....		325.87
Encyclopaedia Britannica of			Saskatchewan Government		
Canada Ltd. ....		9,519.25	Printing Co. ....		194.11
Encyclopaedia Britannica			Sovereign Film Distributors		
Press .....		15,063.82	Ltd. ....		4,748.40
General Films Ltd. ....		164.21	Stead's Photographic Ltd. ....		298.77
Globe Envelopes Ltd. ....		104.98	Tapatco Ltd. ....		105.91
Graphic Films Ltd. ....		774.48	Treasury Department, Cine		
Harwald Co. ....		719.59	Graphic Division .....		142.50
McGraw-Hill Co. of Canada			Payees under \$100.00 (46) ....		1,150.71
Ltd. ....		1,006.71			
Minnesota Mining & Mfg.				\$	72,930.49
of Canada Ltd. ....		791.27			
Modern Learning Aids .....		5,550.01			



CURRICULUM AND AUXILIARY SERVICES—(Concluded)SCHOOL READERS AND AUTHORIZED TEXTS, GRADES 1 TO 8 INCLUSIVE  
(\$399,487.20)

Scientific and Educational Supplies: Saskatchewan Book Bureau .....	\$	399,444.40
Sundry: Payees under \$100.00 (1) .....		42.80
	\$	399,487.20

## GUIDANCE AND SPECIAL EDUCATION (\$87,819.04)

Branch Head—Salary .....	\$	2,168.57
Permanent Positions—Salaries .....		22,216.86
Day Labour, Casual and Part-Time Employment .....		200.33
Allowances and Care of Persons .....		312.13
Professional and Technical Services .....		54,424.91
Repairs and Maintenance .....		100.69
Travel, Sustenance and Vehicle Expenses .....		6,602.00
Postage and Communications .....		177.70
Scientific and Educational Supplies .....		402.27
Medical and Hospital Supplies .....		113.20
Grants and Other Contributions .....		300.00
Office Equipment .....		471.56
Educational and Scientific Equipment .....		185.35
Sundry .....		143.47
	\$	87,819.04

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bates, W. G. ....	\$	5,154.28	Payees under \$100.00 (1) .....	\$	70.52
Belsey, G. M. ....		5,326.07			
Bennett, V. M. ....		3,974.86			
Fox, E. E. ....		9,930.22		\$	24,585.76
Windrum, E. ....		129.81			

*Travel, Sustenance and Vehicle Expenses:*

Bates, W. G. ....	\$	411.07	Fox, E. E. ....	\$	973.44
Belsey, G. M. ....		202.00	Ontario School for the Blind .....		2,685.00
Blais, B. ....		226.80	Royalite Oil Co. Ltd. ....		146.51
Canadian Motors Ltd. ....		109.05	Shell Canada Ltd. ....		103.73
Canadian National Railways ....		1,144.60	Payees under \$100.00 (10) ....		261.50
Central Vehicle Agency ....		225.30			
Department of Public Works .....				\$	6,602.00
(Repair Division) .....		113.00			

Grants: Saskatchewan Federation, Council for Exceptional Children .....	\$	300.00
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*Other Expenses:*

Bates, W. G. ....	\$	399.41	Simpson, Robert, (Regina) .....		
Imperial Optical Co. Ltd. ....		113.20	Ltd. ....	\$	185.35
Institut Louis-Braille .....		1,500.00	Underwood Ltd. ....		394.59
Ontario School for the Blind .....		52,737.13	Payees under \$100.00 (29) ....		728.50
Saskatchewan Government .....					
Telephones .....		173.10			
Saskatchewan Medical Care .....				\$	56,331.28
Insurance Fund .....		100.00			

## SCHOOL ADMINISTRATION (\$96,910.78)

Branch Head—Salary .....	\$	13,104.00
Permanent Positions—Salaries .....		70,745.18
Day Labour, Casual and Part-Time Employment .....		144.68
Honorariums and Special Services .....		1,970.00



## SCHOOL ADMINISTRATION—(Concluded)

Rents, Insurance and Utility Services .....	\$	357.50
Publicity, Advertising and Printing .....		1,135.68
Repairs and Maintenance .....		418.49
Travel, Sustenance and Vehicle Expenses .....		5,731.98
Postage and Communications .....		916.50
Scientific and Educational Supplies .....		290.98
Office Equipment .....		1,917.42
Sundry .....		178.37
	\$	96,910.78

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Amundrud, C. ....	\$	12,360.00	Polowski, P. ....	\$	1,692.00
Anderson, G. E. ....		550.00	Reich, E. ....		4,068.00
Barrett, L. R. ....		8,172.00	Schuth, M. J. ....		3,282.00
Berner, D. ....		888.24	Shabbits, S. T. ....		175.00
Corkish, S. A. ....		1,217.45	Slater, G. M. ....		5,533.66
Deis, P. S. ....		150.00	Tait, J. W. ....		210.00
Grant, H. M. ....		1,466.59	Tiefenbach, H. ....		2,402.68
Hehn, A. E. ....		5,238.86	Tonita, J. L. ....		1,560.00
Herle, W. A. ....		150.00	Trout, H. ....		140.00
Hines, E. R. ....		3,984.00	Wigmore, R. R. ....		12,360.00
Hughes, E. N. ....		150.00	Young, L. D. ....		735.82
Jaap, R. B. ....		3,519.92	Zohner, P. ....		1,785.00
King, A. A. ....		200.00	Payees under \$100.00 (6) .....		378.64
Kingsley, M. E. ....		140.00			
Lalonde, R. A. ....		175.00			
Logie, C. H. ....		13,104.00		\$	85,963.86
Patterson, W. J. ....		175.00			

## Travel, Sustenance and Vehicle Expenses:

Amundrud, C. ....	\$	951.47	Logie, C. H. ....	\$	439.27
Barrett, L. R. ....		230.30	Norman's Tire Centre .....		138.98
Canadian Motors Ltd. ....		285.70	Shabbits, S. T. ....		264.90
Department of Public Works (Repair Division) .....		817.25	Texaco Canada Ltd. ....		151.82
Federated Co-operatives Ltd. ....		223.88	Trout, H. ....		212.01
Hughes, E. N. ....		222.34	Wigmore, R. R. ....		671.85
Imperial Oil Ltd. ....		172.52	Payees under \$100.00 (10) .....		385.77
King, A. A. ....		216.58			
Kingsley, M. E. ....		141.10		\$	5,731.98
Lalonde, R. A. ....		206.24			

## Other Expenses:

Central Press (1953) Ltd. ....	\$	296.24	Saskatchewan Government Telephones .....	\$	916.50
Commercial Printers Ltd. ....		1,265.68	School Secretary Treasurers Association of Saskatchewan .....		200.00
Foster Advertising Ltd. ....		470.50	Payees under \$100.00 (35) .....		665.59
Govinchuck, A. J. ....		121.63			
Queen's Printer .....		188.53			
Royal McBee (Canada) Ltd. ....		128.87			
SCM Canada Ltd. ....		702.86			
Saskatchewan Government Insurance Office .....		157.50			
Saskatchewan Government Printing Co. ....		101.04		\$	5,214.94

## GRANTS TO SCHOOLS (\$45,794,580.12)

Grants and Other Contributions .....	\$	46,633,344.16
Less—Reimbursement—Government of Canada—Vocational Assistance .....		838,764.04
	\$	45,794,580.12



## TESTS AND STANDARDS (\$236,628.22)

Branch Head—Salary .....	\$	12,175.00
Permanent Positions—Salaries .....		48,928.99
Day Labour, Casual and Part-Time Employment .....		28,065.54
Professional and Technical Services .....		114,839.43
Rents, Insurance and Utility Services .....		1,100.00
Publicity, Advertising and Printing .....		23,119.12
Repairs and Maintenance .....		240.80
Travel, Sustenance and Vehicle Expenses .....		385.85
Postage and Communications .....		2,619.39
Freight, Express, Cartage and Duty .....		1,197.11
Contractual Services (Other) .....		490.56
Stationery and Office Supplies .....		2,884.00
Office Equipment .....		558.04
Sundry .....		24.39
	\$	236,628.22

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Currie, E. ....	\$	264.47	Stewart, J. E. A. ....	\$	4,571.82
Flichel, T. E. ....		3,089.00	Szakacs, M. ....		3,127.76
Foster, A. ....		6,333.51	Tallant, W. E. C. ....		12,175.00
Gattinger, M. J. ....		6,364.61	Tannahill, I. A. ....		2,508.00
Gibbs, M. D. ....		3,660.00	Young, L. D. ....		290.70
Kerr, M. ....		3,660.00	Day Labour .....		27,589.51
Malone, M. M. ....		4,414.27	Payees under \$100.00 (3) ....		211.56
Pytel, C. H. ....		3,588.02			
Spelay, S. ....		3,661.30		\$	89,169.53
Stacey, D. E. ....		3,660.00			

*Travel, Sustenance and Vehicle Expenses:*

Tallant, W. E. C. ....	\$	312.55
Payees under \$100.00 (5) .....		73.30
	\$	385.85

*Other Expenses:*

Adam, E. L. ....	\$	319.44	Byers, N. E. ....	\$	547.41
Aim, R. J. ....		488.00	Cameron, W. A. ....		370.52
Alm, L. C. ....		526.30	Canadian Corps. of		
Andres, J. ....		463.20	Commissionaires .....		406.25
Armitage, J. C. ....		464.60	Canadian National Express .....		383.61
Artemenko, G. E. ....		374.30	Canadian National Railways .....		223.03
Baldwin, D. G. ....		399.85	Canadian Pacific Merchandise		
Baldwin, R. M. ....		160.00	Service .....		540.17
Balzer, E. G. ....		539.60	Carbno, W. C. ....		446.40
Barber, E. L. ....		519.30	Carignan, E. A. J. ....		549.60
Barber-Ellis of Regina Ltd. ....		2,734.98	Carr, H. R. ....		507.20
Barker, K. P. ....		396.00	Carton, D. ....		150.00
Berezny, W. ....		308.10	Caxton Printing Ltd. ....		120.18
Berezowski, E. P. ....		540.40	Central Press (1953) Ltd. ....		1,759.44
Bergerman, T. H. ....		150.00	Chabun, J. ....		797.50
Bertram, B. M. ....		514.90	Cheveldayoff, N. ....		399.16
Blundun, M. M. ....		714.50	Chorney, P. G. ....		500.10
Bone, G. M. ....		447.00	Chura, D. J. ....		491.20
Bonokoski, G. P. ....		522.90	Claypack, T. ....		305.40
Born, E. H. ....		522.00	Coates, W. H. ....		507.10
Boyceuk, J. V. ....		512.40	Coleman, T. H. ....		455.60
Boyer, N. A. ....		556.60	Commercial Printers Ltd. ....		158.00
Braun, H. ....		377.70	Cottingham, C. T. ....		499.90
Breit, B. B. ....		490.20	Cropp, M. ....		521.90
Broten, A. P. ....		497.90	Culham, R. V. ....		520.00
Brother Justin .....		517.80	Cybulski, W. J. ....		552.50
Brown, H. C. ....		485.60	Davis, M. W. ....		521.00
Bryce, C. H. ....		491.70	Day, T. C. ....		380.00
Business Printers Ltd. ....		193.75	Desrosiers, T. J. ....		269.19



## TESTS AND STANDARDS—(Continued)

*Other Expenses:—(Continued)*

Dickin, H. J. E. ....	\$ 150.00	Kirby, K. C. ....	\$ 511.30
Doidge, W. H. ....	458.00	Kobrynsky, S. ....	682.54
Duke, J. G. ....	384.10	Kotrappa, K. H. ....	517.50
Dyck, E. J. ....	316.00	Krause, E. ....	538.00
Dyer, J. A. ....	200.00	Kreiser, J. E. ....	518.20
Eidsness, H. A. ....	330.40	Kroiter, A. R. ....	517.80
Eisler, L. M. ....	382.10	Kwasnica, M. ....	538.10
Epp, E. J. ....	326.78	Labrecque, V. P. ....	568.30
Faber, M. R. ....	150.00	Langevin, L. J. ....	560.80
Fandrey, C. C. ....	381.00	Larrigan, E. W. ....	838.20
Farnell, E. E. ....	527.60	Latour, H. J. ....	885.20
Favreau, D. P. J. ....	565.60	Leibel, H. J. ....	489.24
Fitzpatrick, S. E. ....	445.60	Leier, A. ....	464.60
Fleming, M. E. ....	441.30	Leiter, R. ....	446.30
Pofonoff, J. N. ....	590.30	Lemon, R. F. ....	396.00
Franz, L. P. ....	532.40	Lepage, L. J. ....	559.00
Friesen, E. H. ....	488.90	L'Heureux, E. ....	515.10
Friesen, D. W. ....	512.70	Loewen, J. H. ....	520.00
Frison, L. S. ....	491.36	Longworth, B. R. ....	518.70
Gamracy, W. J. ....	525.20	MacDonald, H. B. ....	516.20
Gardner, J. H. ....	514.90	MacMillan, K. E. ....	529.30
Gardner, M. W. ....	528.40	McCracken, M. ....	549.00
Gareau, R. J. ....	528.20	McIntosh Publishing Co.	
Gerla, H. E. ....	396.00	Ltd. ....	631.52
Globe Envelopes Ltd. ....	329.85	McIver, A. G. ....	575.40
Goetz, G. ....	458.00	McKague, O. ....	104.50
Graff, R. J. ....	382.00	McKellar, C. D. ....	508.70
Grasley, J. M. ....	458.00	McMann, C. ....	486.90
Green, F. G. ....	571.80	Mackie, E. J. ....	575.10
Greenough, F. W. ....	352.00	Marlow, C. ....	496.10
Grimson, J. W. ....	150.00	Marushak, M. ....	150.00
Gross, A. M. ....	520.00	Matthews, M. V. ....	805.20
Guest, B. H. ....	120.00	Melville Advance Publishing	
Hamn, E. ....	522.70	Co. Ltd. ....	201.70
Hawrylak, W. S. ....	517.00	Meyer, L. M. ....	100.00
Hibbert, O. H. ....	380.00	Miazga, F. ....	383.00
Hiebert, A. E. ....	572.30	Mid-West Paper Ltd. ....	1,699.40
Hlady, W. L. ....	521.00	Milne, M. J. ....	508.50
Hnidy, M. A. ....	460.70	Mitchell, L. I. ....	500.80
Holizki, F. G. ....	303.90	Mitchell, V. L. ....	376.50
Hoover, W. B. ....	525.70	Molberg, R. R. ....	303.80
Housen, W. H. ....	493.00	Moore, H. S. ....	524.10
Hunter, H. B. ....	396.00	Morrison, M. B. ....	513.30
Hyslop, W. L. ....	558.30	Morrow, J. H. ....	508.40
Ingram, W. A. ....	286.00	Muir, J. ....	268.80
Isherwood, E. I. ....	390.10	Mutch, A. W. ....	476.50
Iverson, A. A. ....	447.60	Muth, J. M. ....	418.00
James, D. B. ....	480.20	Neufeld, H. E. ....	520.00
James, G. W. E. C. ....	518.50	Nichorick, J. J. ....	538.10
Jamieson, A. M. ....	444.80	Nimetz, V. ....	352.00
Jantzen, N. W. ....	521.80	Noble, K. M. ....	495.80
Jowsey, J. R. ....	396.00	Nostbakken, E. G. ....	642.60
Jule, L. Y. N. ....	429.00	Office Specialty Ltd. ....	235.76
Kachur, R. ....	441.60	Olson, H. N. W. ....	150.00
Kania, C. J. ....	374.40	Pacholko, M. C. ....	484.30
Kazakoff, D. G. ....	480.00	Papen, J. ....	103.96
Kehoe, J. W. ....	396.00	Parkes, A. ....	461.80
Keith, D. C. ....	396.00	Phillips, E. L. ....	533.60
Kendall, W. E. ....	195.84	Pidhorny, M. M. ....	499.80
Kent, D. G. ....	498.50	Pollock, C. ....	524.10
Kent, D. R. ....	526.60	Popowich, P. ....	394.30
Keys, W. E. ....	489.70	Postmaster ....	2,530.58
Khaladkar, V. S. ....	477.10	Prafke, W. N. ....	467.30
Kichula, J. M. ....	554.60	Prokopetz, E. S. ....	378.20
Kindrachuk, P. G. ....	464.60	Prokopishyn, A. ....	311.00



## TESTS AND STANDARDS—(Concluded)

*Other Expenses:—(Concluded)*

Promhouse, H. J. ....	\$ 878.66	Stoeber, F. J. ....	\$ 455.80
Purchasing Agency .....	709.48	Stoski, A. ....	383.60
Queen's Printer .....	1,454.07	Strain, J. D. ....	511.30
Raine, H. I. ....	370.20	Suwalla, J. G. ....	514.90
Regina Collegiate Institute		Tarnowsky, P. E. M. ....	110.00
Board .....	1,101.80	Taylor, F. E. ....	392.30
Reis, H. A. ....	150.00	Taylor, J. M. ....	396.00
Remenda, N. F. ....	405.00	Thomas, R. V. ....	996.12
Robb, I. J. ....	150.00	Thomson, C. A. ....	460.00
Robinson, R. L. ....	479.00	Thurn, W. R. ....	456.30
Romuld, C. A. ....	100.00	Tibbitt, B. W. ....	150.00
Rose, T. A. ....	228.36	Toews, J. ....	461.20
SCM Canada Ltd. ....	325.87	Torkelson, L. M. ....	511.20
Saskatchewan Government		Truman, N. E. ....	555.70
Printing Co. ....	15,806.31	Unger, G. J. ....	519.30
Sawhney, O. ....	474.60	Uppal, S. ....	513.40
Schafer, G. H. ....	324.80	Urquhart, J. ....	476.40
Schick, A. J. ....	309.50	Van Apeldoorn, G. J. ....	475.60
Schindel, A. T. ....	371.30	Verheist, G. M. ....	243.10
Scholer, T. A. ....	520.50	Verma, K. D. ....	535.90
Sefton, A. E. ....	635.00	Virtue, W. A. ....	455.80
Sego, J. E. ....	515.00	Von Hagen, D. G. ....	491.30
Selinger, A. F. ....	478.80	Wahl, F. D. ....	396.00
Selinger, A. P. ....	310.90	Wall, W. ....	496.70
Shields, F. G. ....	396.00	Watson, C. D. ....	489.20
Shirley, C. A. ....	150.00	Welch, E. A. ....	518.00
Shukin, P. P. ....	438.00	Welwood, R. V. ....	150.00
Sister Benedicta .....	403.30	Wesson, P. J. ....	522.70
Sister Juliana .....	488.00	Whiteman, D. H. ....	150.00
Sister M. Jerome .....	561.50	Williamson, D. J. H. ....	770.00
Sister Mary Angela .....	509.70	Willis, M. J. ....	541.20
Sister Mary Peter .....	381.50	Windsor, H. A. ....	494.90
Sister Mary St. Jude .....	570.31	Wlock, T. A. ....	374.90
Sister Mechtildis .....	470.20	Wock, M. ....	110.00
Sister Therese du Sacre		Wood, L. G. ....	635.10
Coeur .....	101.92	Wooff, R. S. ....	428.30
Skulmoski, A. J. ....	374.00	Woronniuk, E. M. ....	150.00
Skwarchuk, B. M. ....	453.10	Wright, G. W. ....	455.80
Slough, J. ....	429.00	Young, W. E. ....	308.00
Slywka, M. J. ....	454.20	Young, W. F. ....	452.30
Smith, R. C. ....	150.00	Zamulinski, E. ....	371.40
Sorochka, M. ....	458.00	Zeleny, S. P. ....	526.50
Sorokan, M. P. ....	322.60	Zolkavich, J. M. ....	520.60
Spencer, R. E. ....	150.00	Payees under \$100.00 (98) ....	3,467.23
Stecyk, V. ....	791.50		
Sternig, J. ....	496.10		
Stewart, A. W. ....	662.70		
Stewart, H. R. ....	370.40		
			\$ 147,072.84

## SUPERINTENDENCE OF SCHOOLS (\$868,976.69)

Branch Head—Salary .....	\$ 13,104.00
Permanent Positions—Salaries .....	723,833.65
Temporary Positions—Salaries .....	16,594.12
Day Labour, Casual and Part-Time Employment .....	3,858.75
Retiring Gratuities .....	1,662.51
Rents, Insurance and Utility Services .....	211.51
Publicity, Advertising and Printing .....	863.31
Repairs and Maintenance .....	189.21
Travel, Sustenance and Vehicle Expenses .....	92,097.98
Postage and Communications .....	4,818.06
Freight, Express, Cartage and Duty .....	1,376.67



## SUPERINTENDENCE OF SCHOOLS—(Continued)

Contractual Services (Other) .....	\$ 6,128.96
Stationery and Office Supplies .....	1,279.23
Grants and Other Contributions .....	2,000.00
Taxes and Licences .....	141.00
Office Equipment .....	797.15
Sundry .....	20.58
	<hr/>
	\$ 868,976.69

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Allison, R. A. ....	\$ 6,394.00	Lovgren, R. E. ....	\$ 11,424.00
Baikie, J. E. ....	11,424.00	Lynch, A. E. ....	11,424.00
Beaudreau, C. A. ....	11,424.00	MacFadyen, D. C. ....	11,424.00
Belan, J. ....	11,424.00	McCallum, E. E. ....	11,424.00
Bentley, K. H. ....	11,424.00	McLeod, A. S. ....	6,394.00
Berntson, N. ....	10,881.00	McLeod, D. M. ....	4,910.00
Bestvater, H. J. ....	11,424.00	McMonagle, J. R. ....	3,636.00
Bick, T. N. ....	11,424.00	Mader, D. F. ....	11,424.00
Blakely, H. L. ....	11,424.00	Malach, J. A. ....	11,424.00
Brandt, E. J. ....	11,424.00	Martin, M. G. ....	11,424.00
Brennan, W. D. ....	11,424.00	Martins, P. P. ....	10,464.00
Broley, W. H. ....	11,424.00	Nakonechny, F. E. ....	11,183.32
Carr, J. A. ....	11,424.00	Newfield, G. ....	12,360.00
Chappell, E. O. ....	11,424.00	Nordquist, V. A. ....	11,424.00
Church, I. J. ....	11,424.00	Ogden, L. W. ....	12,360.00
Cook, R. B. ....	12,360.00	Penny, R. J. ....	2,727.00
Derby, H. O. ....	11,424.00	Peters, C. D. ....	13,104.00
Estok, J. ....	4,049.18	Pitsula, M. ....	11,890.00
Fawcett, L. R. ....	6,394.00	Pletch, R. N. ....	10,059.00
Ferguson, D. B. ....	11,424.00	Roberts, N. F. ....	10,059.00
Forster, J. ....	3,459.13	Samson, J. ....	11,424.00
Fowlie, E. H. ....	12,249.00	Sheehan, D. J. ....	3,047.07
Franks, E. R. ....	9,675.00	Sherman, N. J. W. ....	11,424.00
Friesen, M. H. ....	11,424.00	Skwarchuk, B. M. ....	6,394.00
Gardner, C. ....	3,984.00	Smith, A. O. ....	11,424.00
Geddes, J. T. ....	11,424.00	Smith, H. A. ....	11,424.00
Glazier, F. M. ....	11,424.00	Storey, J. E. ....	9,675.00
Goeres, A. ....	11,424.00	Struthers, J. C. ....	10,464.00
Gorchynski, J. P. ....	11,424.00	Teal, C. L. ....	11,424.00
Gould, R. B. ....	11,424.00	Thacker, C. I. ....	7,447.05
Harris, W. W. ....	11,424.00	Thompson, S. M. M. ....	11,424.00
Hnidy, M. A. ....	6,394.00	Thordarson, L. ....	11,424.00
Holota, M. W. ....	9,675.00	Volk, J. A. ....	6,394.00
Howell, H. L. ....	11,424.00	Welykholowa, J. D. ....	10,059.00
Ingram, J. E. ....	11,424.00	Wooff, J. ....	10,820.05
Irvine, H. ....	2,875.35	Worobetz, P. J. ....	11,424.00
Kalmakoff, W. ....	6,053.55	Payees under \$100.00 (1) .....	51.40
Keith, L. D. ....	10,059.00		
Kies, L. ....	2,993.93		
Kolenick, P. W. ....	9,675.00		
Kolot, R. ....	11,424.00		
			<hr/>
			\$ 759,053.03

## Travel, Sustenance and Vehicle Expenses:

Allison, R. A. ....	\$ 639.95	Carr, J. A. ....	\$ 1,407.47
Baikie, J. E. ....	1,404.58	Chappell, E. O. ....	1,740.32
Beaudreau, C. A. ....	1,336.94	Church, I. J. ....	872.29
Belan, J. ....	1,454.20	Cook, R. B. ....	1,837.89
Bentley, K. H. ....	1,130.07	Department of Public Works	
Berntson, N. ....	712.75	(Repair Division) .....	529.47
Bestvater, H. J. ....	1,623.82	Derby, H. O. ....	1,212.70
Bick, T. N. ....	1,643.49	Estok, J. ....	452.08
Blakely, H. L. ....	2,329.47	Fawcett, L. R. ....	943.44
Brandt, E. J. ....	1,236.76	Ferguson, D. B. ....	1,067.39
Brennan, W. D. ....	813.01	Forster, J. ....	879.48
Broley, W. H. ....	1,053.59	Fowlie, E. H. ....	2,051.35
Canadian Motors Ltd. ....	182.46	Franks, E. R. ....	1,050.99



## SUPERINTENDENCE OF SCHOOLS—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Friesen, M. H. ....	\$ 1,364.05	Newfield, G. ....	\$ 2,126.61
Geddes, J. T. ....	1,489.20	Nordquist, V. A. ....	692.80
Glazier, F. M. ....	1,144.56	Ogden, L. W. ....	1,883.44
Goeres, A. ....	1,380.31	Penny, R. J. ....	229.50
Gorchynski, J. P. ....	1,089.60	Peters, C. D. ....	1,358.55
Gould, R. B. ....	690.18	Pitsula, M. ....	1,967.29
Harris, W. W. ....	1,155.02	Pletch, R. N. ....	1,452.37
Hnidy, M. A. ....	954.54	Roberts, N. F. ....	1,108.16
Holota, M. W. ....	1,078.16	Samson, J. ....	1,094.99
Howell, H. L. ....	1,319.94	Sheehan, D. J. ....	960.75
Imperial Oil Ltd. ....	371.31	Sherman, N. J. W. ....	1,386.69
Ingram, J. E. ....	785.05	Skwarchuk, B. M. ....	1,408.76
Kalmakoff, W. ....	1,060.13	Smith, A. O. ....	1,346.58
Keith, L. D. ....	1,468.51	Smith, H. A. ....	712.23
Kolenick, P. W. ....	1,277.70	Storey, J. E. ....	1,136.88
Kolot, R. ....	1,232.90	Struthers, J. C. ....	1,227.62
Lovgren, R. E. ....	1,105.53	Teal, C. L. ....	1,152.21
Lynch, A. E. ....	1,578.73	Thacker, C. I. ....	289.83
MacFadyen, D. C. ....	1,541.67	Thompson, S. M. M. ....	1,361.75
McCallum, E. E. ....	1,379.28	Thordarson, L. ....	1,124.96
McLeod, A. S. ....	1,210.79	Volk, J. A. ....	1,108.42
McLeod, D. M. ....	726.29	Welykholowa, J. D. ....	1,490.81
McMonagle, J. R. ....	416.87	Wooff, J. ....	1,008.55
Mader, D. F. ....	1,642.17	Worobetz, P. J. ....	1,423.02
Malach, J. A. ....	1,184.42	Payees under \$100.00 (16) ....	709.42
Martin, M. G. ....	1,528.24		
Martins, P. P. ....	1,568.36		
Nakonechny, F. E. ....	986.32		
			\$ 92,097.98

*Grants:* Canadian Education Association ..... \$ 2,000.00

*Other Expenses:*

Baikie, B. ....	\$ 200.00	MacLaren Advertising Co.	
Baikie, J. E. ....	104.89	Ltd. ....	\$ 125.54
Beaudreau, M. ....	216.25	McKee Moving & Storage	
Bestvater, H. J. ....	180.11	Co. Ltd. ....	470.69
Bestvater, R. ....	262.50	Mader, D. F. ....	123.35
Brennan, W. ....	114.00	Martin, I. B. ....	250.00
Broley, W. H. ....	114.20	Miller, G. ....	132.18
Carr, J. A. ....	101.58	Paper & Stationers Ltd. ....	149.78
Carr, M. S. ....	100.00	Pletch, R. N. ....	105.45
Clumie, J. L. ....	107.25	Postmaster ....	200.00
De Forest, A. ....	112.50	Purchasing Agency ....	947.96
Dyck Bros. Ltd. ....	816.30	SCM Canada Ltd. ....	325.87
Geddes, E. ....	200.00	Samson, E. ....	162.50
Geddes, J. T. ....	112.95	Saskatchewan Government	
General Films Ltd. ....	471.28	Insurance Office ....	179.51
Glazier, O. A. ....	325.00	Saskatchewan Government	
Gould, H. A. ....	285.00	Printing Co. ....	260.81
Grywacheski, N. ....	156.25	Saskatchewan Government	
Harris, H. L. ....	182.50	Telephones ....	1,808.60
Hazen-Twiss (Regina) Ltd.	293.11	Star Publications Ltd. ....	123.46
Hnidy, M. ....	145.00	Storey, H. R. ....	325.00
Howell, I. R. ....	180.00	Teal, J. ....	208.00
Ingram, J. ....	121.56	Treasury Department,	
Kalmakoff, J. ....	128.13	Taxation Branch ....	141.00
Keith, L. D. ....	114.90	Welykholowa, J. D. ....	116.65
Kolot, R. ....	181.55	Payees under \$100.00 (110) ..	3,434.01
Lewchuk, N. ....	150.00		
Lovgren, A. M. ....	275.00		
MacFadyen, D. C. ....	124.76		
MacFadyen, M. E. ....	358.75		
			\$ 15,825.68



PROVINCIAL SERVICES (\$686,277.16)NORTHERN EDUCATION (\$42,850.86)

Branch Head—Salary .....	\$	4,151.19
Permanent Positions—Salaries .....		25,651.07
Temporary Positions—Salaries .....		1,558.58
Day Labour, Casual and Part-Time Employment .....		520.20
Publicity, Advertising and Printing .....		178.95
Travel, Sustenance and Vehicle Expenses .....		6,439.57
Postage and Communications .....		2,547.45
Stationery and Office Supplies .....		696.25
Office Equipment .....		843.46
Sundry .....		264.14
	\$	42,850.86

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Aitken, R. ....	\$	170.16	McAuley, S. E. ....	\$	1,036.46
Bergquist, A. M. ....		522.12	Thompson, H. R. ....		11,702.64
Crawford, T. A. ....		2,158.64	Payees under \$100.00 (3) .....		87.24
Hendsbee, K. C. ....		4,151.19			
Hill, E. C. ....		1,339.32			
Hinderks, A. F. ....		6,802.55		\$	31,881.04
Johnson, W. T. ....		3,910.72			

*Travel, Sustenance and Vehicle Expenses:*

Athabaska Airways Ltd. ....	\$	1,227.45	P. A. Central Service		
Carrot River Airways Ltd. ....		147.60	Station .....	\$	269.97
Department of Public Works			Saskair .....		145.80
(Repair Division) .....		263.94	Thompson, H. R. ....		1,806.21
Hendsbee, K. C. ....		298.11	Payees under \$100.00 (6) .....		338.57
Hinderks, A. F. ....		1,503.86			
Nipawin Air Services Ltd. ....		211.86		\$	6,439.57
Norcanair .....		226.20			

*Other Expenses:*

Department of Natural			Saskatchewan Government		
Resources, Radio Branch ....	\$	644.01	Telephones .....	\$	1,257.30
Eagle Stationery Ltd. ....		347.07	Underwood Ltd. ....		609.46
Globe Envelopes Ltd. ....		165.25	Payees under \$100.00 (16) .....		522.87
Postmaster .....		600.00			
Purchasing Agency .....		384.29		\$	4,530.25

SCHOOL FOR THE DEAF (\$329,117.78)

Branch Head—Salary .....	\$	11,190.00
Permanent Positions—Salaries .....		257,608.85
Temporary Positions—Salaries .....		1,485.64
Day Labour, Casual and Part-Time Employment .....		10,734.35
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		607.00
Professional and Technical Services .....		540.00
Rents, Insurance and Utility Services .....		991.42
Publicity, Advertising and Printing .....		110.40
Repairs and Maintenance .....		391.25
Travel, Sustenance and Vehicle Expenses .....		2,803.28
Postage and Communications .....		772.20
Freight, Express, Cartage and Duty .....		490.78
Contractual Services (Other) .....		821.23
Stationery and Office Supplies .....		642.59
Scientific and Educational Supplies .....		2,404.62



PROVINCIAL SERVICES—(Continued)SCHOOL FOR THE DEAF—(Continued)

Medical and Hospital Supplies .....	\$ 685.01
Provisions .....	24,746.90
Clothing and Clothing Material .....	156.17
Maintenance and Construction Materials .....	322.23
Miscellaneous Materials and Supplies .....	3,809.90
Office Equipment .....	413.10
Furniture, Furnishings and Fixtures .....	5,725.93
Educational and Scientific Equipment .....	1,306.67
Construction, Maintenance and Farming Equipment .....	276.58
Sundry .....	81.68
	<u>\$ 329,117.78</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Amey, M. D. ....	\$ 493.19	Krowchenko, E. D. ....	\$ 432.20
Barrie, A. ....	3,122.04	Leard, A. F. ....	11,190.00
Bartel, A. ....	3,150.50	Lebedoff, J. A. ....	6,072.00
Bate, A. ....	1,105.57	Leigh, M. O. ....	4,782.61
Beaton, F. C. ....	7,301.00	Loewen, K. ....	2,864.79
Beaumont, M. S. ....	4,100.98	Longmuir, M. A. ....	4,928.00
Beggs, R. G. ....	4,274.00	MacKay, T. R. ....	4,092.46
Belisle, L. E. ....	3,012.00	McCallen, E. P. ....	531.11
Belliveau, J. G. ....	4,960.00	McGowan, M. G. ....	3,078.00
Bezanson, W. V. ....	6,840.00	Moore, J. M. ....	6,072.00
Burr, M. H. ....	2,387.00	Neudorf, J. ....	3,190.00
Byrne, S. ....	1,240.00	Neudorf, S. ....	3,194.97
Carson, M. ....	889.04	O'Connor, M. L. ....	8,172.00
Chapman, P. J. ....	6,840.00	O'Connor, M. M. ....	2,394.50
Chastakoff, C. L. ....	4,757.00	Osterhout, E. M. ....	4,757.00
Cowell, N. J. ....	1,845.00	Pannell, D. ....	3,931.24
Curtis, D. V. ....	2,635.14	Paul, C. E. ....	151.06
Daintrey, M. Y. ....	2,355.24	Phillips, J. T. ....	4,374.00
Daviduke, G. P. ....	3,157.91	Pickell, K. ....	6,072.00
Desnoyer, M. M. ....	3,815.51	Powell, L. M. ....	3,783.00
Didow, M. ....	4,139.00	Prisciak, P. P. ....	4,136.00
Ferguson, I. ....	593.03	Rempel, M. ....	7,416.00
Foster, L. O. ....	4,800.00	Ruest, M. ....	416.76
Galbraith, H. E. ....	4,274.00	Rusk, L. E. ....	4,326.00
Garipey, Y. M. ....	3,665.19	Scourfield, T. B. ....	4,195.54
Good, V. ....	2,668.15	Scourfield, V. M. ....	4,144.63
Greaves, A. G. ....	2,179.00	Smart, M. E. ....	4,090.46
Hall, R. C. ....	3,389.49	Stretch, S. M. ....	103.69
Hamilton, A. N. ....	3,377.75	Sulyk, E. B. ....	4,068.50
Hannah, M. ....	3,337.58	Tilk, G. F. ....	634.45
Harding, F. ....	4,800.00	Torvik, L. M. ....	4,106.00
Hills, D. I. ....	4,076.25	Tribe, G. A. ....	4,079.50
Hooker, E. P. ....	3,730.59	Tucker, F. W. ....	4,275.00
Hoy, C. T. ....	5,076.00	Walecke, K. M. ....	2,456.00
Johannson, P. M. ....	3,876.00	Wiens, S. M. ....	6,840.00
Kabaroff, V. B. ....	4,274.00	Payees under \$100.00 (1) ....	20.22
King, K. B. ....	3,534.00		
Kirkpatrick, I. W. M. ....	6,648.00		
Korchinski, A. B. C. ....	4,928.00		
		<u>\$ 281,018.84</u>	

*Travel, Sustenance and Vehicle Expenses:*

Bell's Green & White Service .....	\$ 100.63
Leard, A. F. ....	319.77
Payees under \$100.00 (63) .....	2,382.88
	<u>\$ 2,803.28</u>



PROVINCIAL SERVICES—(Continued)SCHOOL FOR THE DEAF—(Concluded)*Other Expenses:*

American Education Publication .....	\$ 139.37	Magic White Western Ltd. ....	\$ 112.50
Ashdown, J. H., Hardware Co. Ltd. ....	147.66	Mid-West Paper Ltd. ....	540.54
Baker, Dr. F. W. ....	162.00	Minnesota Mining & Mfg. of Canada Ltd. ....	909.16
Benner School Products Ltd. ....	320.58	Motion Picture & Sound Equipment Ltd. ....	109.70
Birney's Hardware ....	134.23	National Drugs Ltd. ....	318.56
Boyd's, B., T.V. Radio Clinic .....	289.93	Nelson, T., & Sons Canada Ltd. ....	159.33
Bretell, L. ....	360.00	Palm Dairies Ltd. ....	2,003.59
Brock, S., Ltd. ....	549.56	Parke, Davis & Co. Ltd. ....	297.00
Brunskill Pharmacy Ltd. ....	110.97	Paulin Chambers Co. Ltd. ....	100.98
Buckwold, Dr. A. E. ....	315.00	Pell's Restaurant Supply (Regina) Ltd. ....	507.21
Buckwold's Ltd. ....	1,849.89	Postmaster .....	250.00
Burns & Co. Ltd. ....	107.84	Powell, L. M. ....	137.38
Burns Foods Limited .....	203.90	Purchasing Agency .....	849.84
C A Sales (Quebec) Corp. ....	201.90	Purity Dairy Co. ....	1,259.61
Campbell, Wilson & Millar Ltd. ....	671.15	Robin Hood Flour Mills Ltd. ....	356.83
Canada Moving & Storage .....	276.18	Saskatchewan Book Bureau ..	152.38
Canadian General Electric Co. Ltd. ....	199.83	Saskatchewan Co-operative Creamery Association Ltd. ...	4,163.32
Canadian National Express .....	108.76	Saskatchewan Government Insurance Office .....	390.34
Canfilm Screen Service Ltd. ...	133.00	Saskatchewan Government Telephones .....	502.27
Countrywide Factors Ltd. ....	152.63	Scott National Fruit Co. ....	1,436.64
Department of Public Works .....	237.86	Sovereign Film Distributors Ltd. ....	218.50
Eaton, T., Co. Canada Ltd. ....	795.79	Stafford Foods Ltd. ....	1,003.07
Electrolux Canada Ltd. ....	192.70	Sterling Distributors Ltd. ....	168.26
Globe Envelopes Ltd. ....	112.69	Swift Canadian Co. Ltd. ....	1,861.28
Hobart Mfg. Co. Ltd. ....	622.44	Vila's Industries Ltd. ....	934.29
Imperial Industries Ltd. ....	144.77	Waterloo Music Co. Ltd. ....	155.32
Intercontinental Packers Ltd. ...	6,539.97	Willson Stationery Co. Ltd. ....	537.31
Johnson & Johnson Ltd. ....	133.00	Wood, G. H., & Co. Ltd. ....	466.69
Keith, C. I., Lessee Dealer Ltd. ....	843.62	Young Women's Christian Association .....	116.00
Langis Laboratories Ltd. ....	235.55	Payees under \$100.00 (153) ...	3,982.63
MacMillan Co. of Canada Ltd. ....	263.30		
McRae, R., Janitor Cleaning Supplies .....	466.09		
Macdonalds Consolidated Ltd. ....	4,272.97		\$ 45,295.66

CORRESPONDENCE SCHOOL (\$314,308.52)

Branch Head—Salary .....	\$ 10,758.00
Permanent Positions—Salaries .....	267,677.43
Temporary Positions—Salaries .....	2,026.69
Day Labour, Casual and Part-Time Employment .....	2,204.68
Retiring Gratuities .....	671.32
Professional and Technical Services .....	2,725.78
Rents, Insurance and Utility Services .....	158.34
Publicity, Advertising and Printing .....	559.31
Repairs and Maintenance .....	622.92
Postage and Communications .....	8,469.58
Contractual Services (Other) .....	3,530.25
Stationery and Office Supplies .....	13,219.17
Office Equipment .....	1,477.26
Sundry .....	207.79
	<u>\$ 314,308.52</u>



PROVINCIAL SERVICES—(Concluded)

## CORRESPONDENCE SCHOOL—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Aadland, H. L. ....	\$ 7,692.00	Lewis, E. ....	\$ 3,078.00
Acres, J. E. ....	6,780.83	McLean, R. D. ....	7,692.00
Arguin, M. A. ....	2,583.00	Molder, W. ....	6,312.00
Babcock, T. H. ....	7,600.43	Moore, K. F. ....	7,546.32
Baker, K. R. ....	7,692.00	Murphy, A. A. ....	7,254.00
Berner, L. A. ....	120.37	Murtagh, T. W. ....	531.30
Binder, B. M. ....	7,692.00	Muscoby, F. M. ....	1,531.00
Black, H. E. ....	6,324.00	Neufeldt, E. ....	6,192.00
Blundum, M. M. ....	7,608.39	Nicholson, D. M. ....	3,344.05
Brandon, R. H. ....	3,066.50	O'Hagan, H. E. ....	7,550.82
Campbell, E. I. ....	6,987.83	Penny, W. A. ....	1,394.53
Drew, M. ....	5,517.27	Prinz, E. ....	1,609.09
Faris, W. M. ....	3,660.00	Ross, D. M. ....	2,092.41
Faubert, L. J. ....	1,160.88	Smith, E. M. ....	4,686.00
Field, C. A. ....	7,575.45	Stewart, P. D. ....	7,254.00
Fitzgerald, G. A. ....	8,316.00	Sutherland, E. F. ....	10,758.00
Fox, M. L. ....	2,083.75	Symons, E. M. ....	6,978.00
Goddard, T. W. ....	3,984.00	Thibault, P. L. ....	3,864.00
Goodmurphy, S. A. ....	4,500.00	Tuchelt, E. ....	3,078.00
Halls, C. P. ....	771.56	Vance, B. C. ....	2,814.00
Harris, L. O. ....	7,254.00	Wagner, R. E. ....	1,923.00
Holton, V. ....	7,542.00	Walwyn, C. K. ....	6,576.00
Jackson, C. G. ....	7,692.00	Wensley, A. J. ....	7,620.59
Jackson, E. W. ....	5,400.00	Whiteley, H. B. ....	5,355.27
Jensen, M. A. ....	7,575.46	Young, E. E. ....	850.52
Jones, M. ....	3,660.00	Payees under \$100.00 (1) ....	64.64
Josephson, C. B. ....	6,896.00		
Kazell, J. I. ....	7,021.86		
Kinnon, S. M. ....	6,576.00		\$ 283,338.12
Ledingham, M. P. ....	4,055.00		

*Travel, Sustenance and Vehicle Expenses:* Payees under \$100.00 (2) .....\$ 48.60

*Other Expenses:*

Addressograph—Multigraph of Canada Ltd. ....	\$ 323.32	International Business Machines Co. Ltd. ....	\$ 624.28
Burroughs Business Machines Ltd. ....	248.38	Mid-West Paper Ltd. ....	7,847.73
Carmichael, L. T. ....	750.00	Mitchell, J. ....	132.78
Caxton Printing Ltd. ....	202.52	Pitney-Bowes of Canada Ltd. ....	1,241.25
Continuous Forms (Saskatchewan) Ltd. ....	234.14	Postmaster ....	8,000.00
Cowburn, T. H. ....	1,000.00	Printing Papers Ltd. ....	427.23
Crown Zellerbach Paper Co. Ltd. ....	412.36	Purchasing Agency ....	2,400.61
Dick, A. B., Co. of Canada Ltd. ....	632.28	Saskatchewan Government Telephones ....	467.05
Franko, R. ....	400.00	Smith, W. R. ....	1,000.00
Globe Envelopes Ltd. ....	1,112.76	Sojonyk, A. F. ....	2,593.00
Griffin, N. C. ....	120.00	Payees under \$100.00 (20) ....	511.11
Hnatiuk, A. ....	241.00		
			\$ 30,921.80

## TEACHER EDUCATION AND CERTIFICATION (\$66,084.97)

Branch Head—Salary .....	\$ 12,594.00
Permanent Positions—Salaries .....	38,085.57
Temporary Positions—Salaries .....	2,417.04



## TEACHER EDUCATION AND CERTIFICATION—(Concluded)

Day Labour, Casual and Part-Time Employment .....	\$ 573.72
Honorariums and Special Services .....	1,035.00
Publicity, Advertising and Printing .....	2,215.76
Repairs and Maintenance .....	198.72
Travel, Sustenance and Vehicle Expenses .....	3,695.90
Postage and Communications .....	278.35
Contractual Services (Other) .....	2,375.81
Stationery and Office Supplies .....	1,218.76
Office Equipment .....	1,209.24
Sundry .....	187.10
	<hr/>
	\$ 66,084.97

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bates, J. C. ....	\$ 105.00	Rommel, E. ....	\$ 3,917.38
Collins, C. P. ....	12,594.00	Rowbotham, R. G. ....	1,023.88
Eamer, G. D. ....	165.00	Scott, N. T. ....	6,237.99
Huber, V. ....	1,464.00	Shuba, E. M. ....	3,078.00
Kirkpatrick, J. B. ....	105.00	Silzer, E. M. ....	914.39
Klein, F. A. ....	3,325.86	Stevenson, M. I. ....	5,109.33
Kolinski, J. F. ....	2,419.09	Welisch, S. J. ....	100.07
Lefebvre, C. ....	894.56	Wiome, A. M. ....	2,950.59
Lolacher, D. J. ....	3,753.43	Young, L. D. ....	100.07
McEachern, E. M. ....	4,500.00	Payees under \$100.00 (6) .....	399.66
McEown, A. C. ....	120.00		
Panasiewicz, E. ....	1,113.03		
Richert, R. ....	165.00		\$ 54,705.33
Riddell, W. A. ....	150.00		

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$ 1,056.00	Richert, R. ....	\$ 160.80
Collins, C. P. ....	1,275.57	Payees under \$100.00 (18) .....	822.62
Department of Public Works (Repair Division) .....	273.01		\$ 3,695.90
Kirkpatrick, J. B. ....	107.90		

*Other Expenses:*

Globe Envelopes Ltd. ....	\$ 294.37	Saskatchewan Government Telephones .....	\$ 229.15
International Business Machines Co. Ltd. ....	825.59	Saskatchewan Hospitalization Fund, Data Processing .....	1,434.07
Office Specialty Ltd. ....	883.37	Treasury Department, Computer Centre .....	910.42
Printrcraft Ltd. ....	295.10	Payees under \$100.00 (26) .....	606.34
Queen's Printer .....	1,275.36		
Queen's Printer, British Columbia .....	300.75		
SCM Canada Ltd. ....	325.87		\$ 7,683.74
Saskatchewan Government Printing Co. ....	303.35		

## CONTINUING EDUCATION (\$215,401.21)

Branch Head—Salary .....	\$ 11,640.00
Permanent Positions—Salaries .....	98,982.14
Temporary Positions—Salaries .....	4,947.57
Day Labour, Casual and Part-Time Employment .....	3,496.06
Professional and Technical Services .....	140.00
Rents, Insurance and Utility Services .....	659.30
Publicity, Advertising and Printing .....	2,919.26
Repairs and Maintenance .....	199.45
Travel, Sustenance and Vehicle Expenses .....	23,258.53



## CONTINUING EDUCATION—(Continued)

Postage and Communications .....	\$	6,889.64
Freight, Express, Cartage and Duty .....		250.82
Contractual Services (Other) .....		1,427.46
Stationery and Office Supplies .....		3,803.16
Scientific and Educational Supplies .....		2,790.16
Miscellaneous Materials and Supplies .....		111.24
Grants and Other Contributions .....		53,266.78
Taxes and Licences .....		438.00
Furniture, Furnishings and Fixtures .....		107.61
Sundry .....		74.03
	\$	215,401.21

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Arnold, D. J. ....	\$	7,485.00	Rebin, N. K. ....	\$	7,882.65
Beres, L. R. ....		8,676.00	Sekel, B. ....		3,864.00
Boretski, P. ....		106.20	Sutherland, A. B. ....		351.09
Efford, E. D. ....		844.57	Sutton, V. L. ....		127.44
Ellis, W. R. ....		8,838.00	Thomson, A. R. ....		7,485.00
Faubert, L. J. ....		298.84	Tuck, W. G. W. ....		8,838.00
Graburn, R. K. ....		2,439.00	Verburb, J. ....		127.44
Huston, M. J. ....		1,979.18	Watson, J. E. ....		3,548.72
Lohman, H. E. ....		1,662.05	Watson, M. F. ....		3,282.00
MacMath, M. L. ....		6,223.36	Wilkie, J. M. ....		11,640.00
McGillivray, M. J. ....		1,863.23	Wilson, P. J. ....		2,673.13
McIntyre, J. B. ....		3,554.42	Payees under \$100.00 (6) .....		259.10
McLean, J. C. ....		1,282.39			
Miller, H. B. ....		7,341.00			
Mundle, G. E. ....		8,589.00		\$	119,080.77
Purdin, R. R. ....		7,819.96			

## Travel, Sustenance and Vehicle Expenses:

Air Canada .....	\$	300.00	Neil Motors Ltd. ....	\$	231.63
Arnold, D. J. ....		1,299.67	Norman's Tire Centre .....		101.76
Arnot Mercury Sales Ltd. ....		220.57	North Battleford, City of .....		1,870.23
Beres, L. R. ....		1,163.11	Purdin, R. R. ....		989.41
Department of Public Works (Repair Division) .....		1,001.70	Rebin, N. K. ....		1,009.67
Ellis, W. R. ....		1,094.18	Sutherland, A. B. ....		183.50
Faber, M. R. ....		175.30	Swerbone, J. F. ....		158.30
Gray, C. W. ....		100.85	Thomson, A. R. ....		1,251.33
Imperial Oil Ltd. ....		603.36	Tuck, W. G. W. ....		1,263.94
Kujat, D. ....		110.94	Valley Centre .....		957.50
Lakeside Chrysler Plymouth Ltd. ....		161.98	Western Dodge Ltd. ....		290.23
Larock Motors Ltd. ....		159.27	Wilkie, J. M. ....		827.19
MacMath, M. L. ....		626.20	Yorkton, City of .....		1,266.10
Miller, H. B. ....		987.19	Payees under \$100.00 (150) .....		3,741.16
Mundle, G. E. ....		1,112.26		\$	23,258.53

## Grants:

Amateur Athletic Union (Saskatchewan Branch) ....	\$	1,000.00	Central Butte Recreation Board .....	\$	167.00
Assiniboia Recreation and Parks Board .....		1,400.00	Central District High School Athletic Association .....		200.00
Basic English & Citizenship Committee .....		500.00	Coleville Recreation Association .....		206.00
Battleford Recreation Board .....		500.00	Coronach & District Parks & Recreation Board .....		183.00
Beechy & District Recreation Council .....		167.00	East Central Continuing Education & Recreation Association .....		200.00
Bengough Recreation Board .....		458.00	East Central District High School Athletic Association .....		200.00
Biggar, Town of .....		500.00	Eatonia Community Recreation Board .....		495.00
Birch Hills Recreation & Sports Booster Board .....		500.00			
Bruno, Town of .....		500.00			
Cabri Recreation Board .....		500.00			



## CONTINUING EDUCATION—(Continued)

*Grants:—(Concluded)*

Esterhazy Community Recreation Association .....	\$ 1,110.00	Saskatchewan Association for Adult Education .....	\$ 500.00
Estevan Recreation & Parks Board .....	1,400.00	Saskatchewan Council Girl Guides Association .....	2,000.00
Eston Recreation Board .....	1,400.00	Saskatchewan Council of Public Affairs .....	600.00
Gravelburg Recreation Board .....	500.00	Saskatchewan High Schools Athletic Association .....	2,000.00
Herbert Parks & Recreation Board .....	500.00	Saskatchewan High School Drama Association .....	500.00
Human Relations Committee .....	800.00	Saskatchewan House Summer Festival .....	2,991.60
Humboldt Recreation Board .....	500.00	Saskatchewan Provincial Council Boy Scouts of Canada .....	2,000.00
International Affairs Committee .....	300.00	Saskatchewan Provincial Rifle Association .....	100.00
Kamsack Recreation Board .....	600.00	Saskatoon City District High School Athletic Association .....	200.00
Kerrobert Recreation Board .....	408.00	Saskatoon, City of, Parks & Recreation Board .....	1,400.00
Kindersley Parks & Recreation Board .....	1,400.00	Shellbrook Recreation Board .....	500.00
Leader Recreation Board .....	1,215.00	South Central Saskatchewan Parks & Recreation Board .....	200.00
Leroy Community Recreation Board .....	500.00	South Central District High School Athletic Association .....	200.00
Lestock & District Recreation Board .....	500.00	South East District High School Athletic Association .....	200.00
Loreburn Recreation Committee .....	500.00	South East Continuing Education Advisory Council .....	200.00
Melfort Recreation Commission .....	390.00	South West District High School Athletic Association .....	200.00
Moose Jaw, City of .....	1,400.00	South West Recreation & Parks Association .....	200.00
Moose Jaw District High School Athletic Association .....	200.00	Stockholm Recreation Association .....	500.00
Morse Parks & Recreation Board .....	500.00	Stoughton Recreation Board .....	333.00
Naicam Recreation Board .....	500.00	Swift Current, City of, Recreation Board .....	700.00
Nipawin Recreation Board .....	500.00	Taylor, B. .....	1,183.12
North Battleford Parks & Recreation Board .....	1,400.00	Watson Recreation Board .....	500.00
North Central District High School Athletic Association .....	200.00	West Central District High School Athletic Association .....	200.00
North East District High School Athletic Association .....	200.00	West Central District Recreation Association .....	200.00
North West District High School Athletic Association .....	200.00	Weyburn, City of, Recreation & Parks Department .....	1,400.00
Ogema Recreation Club .....	274.00	Willow Bunch Recreation Association .....	500.00
Pangman Recreation Club .....	500.00	Wilson, G. M. .....	606.57
Plenty, Village of, Recreation Board .....	166.66	Wolseley Recreation Board .....	500.00
Ponteix Recreation Association .....	500.00	Wynyard Recreation Board .....	467.00
Porcupine Plain Recreation Board .....	300.00	Yorkton, City of, Parks & Recreation Board .....	1,100.00
Prince Albert, City of, Public Welfare Committee .....	1,400.00	Zenon Park Recreational Board .....	178.83
Qu'Appelle Valley District High School Athletic Association .....	200.00		
Quill Lake Recreation Board .....	500.00		
Regina, City of .....	1,400.00		
Regina High School Athletic Association .....	200.00		
Rosetown & District Recreation Board .....	167.00		
Rosthern, Town of, & Rosthern Recreation Board .....	500.00		
			\$ 53,266.78
<i>Other Expenses:</i>			
Affleck, A. F. .....	\$ 100.00	Eaton, T., Co. Canada Ltd. ....	\$ 107.61
Central Press (1953) Ltd. ....	197.60	Ellis, W. R. ....	213.83
Commercial Printers Ltd. ....	123.59	Garvie, D. ....	100.00
Department of Public Works .....	245.24	Harmony Record House .....	221.33



## CONTINUING EDUCATION—(Concluded)

*Other Expenses:—(Concluded)*

Hatch, L. ....	\$ 200.00	Saskatchewan Government	
Hendry, P. Y. ....	123.75	Insurance Office .....	\$ 606.55
Herald Press .....	690.14	Saskatchewan Government	
Hong, V. ....	210.00	Telephones .....	4,806.64
International Educational		Saskatchewan High Schools	
Films Ltd. ....	140.00	Athletic Association .....	200.00
Leicester, J. B. ....	100.00	Treasury Department,	
National Recreation		Taxation Branch .....	438.00
Association .....	689.00	Underwood Ltd. ....	101.22
Nelson, T., & Sons Canada		United Nations Association	
Ltd. ....	676.80	in Canada .....	112.28
Ontario Federation of School		Whiting, M. A. ....	101.25
Athletic Associations .....	102.00	Payees under \$100.00 (88) ..	2,636.67
Postmaster .....	1,834.44		
Printercraft Ltd. ....	1,174.05		\$ 19,795.13
Purchasing Agency .....	3,543.14		

TECHNICAL AND TRADE TRAINING (\$1,208,048.91)

## GENERAL SERVICES (\$128,092.38)

Branch Head—Salary .....	\$ 12,594.00
Permanent Positions—Salaries .....	62,998.46
Temporary Positions—Salaries .....	1,587.00
Day Labour, Casual and Part-Time Employment .....	1,540.36
Honorariums and Special Services .....	423.00
Professional and Technical Services .....	176.00
Rents, Insurance and Utility Services .....	248.80
Publicity, Advertising and Printing .....	7,416.99
Repairs and Maintenance .....	218.20
Travel, Sustenance and Vehicle Expenses .....	13,575.06
Postage and Communications .....	2,195.04
Stationery and Office Supplies .....	1,633.37
Scientific and Educational Supplies .....	1,611.43
Grants and Other Contributions .....	21,550.31
Taxes and Licences .....	282.30
Sundry .....	42.06
	<u>\$ 128,092.38</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Breese, E. L. ....	\$ 10,659.00	Rudersdorfer, C. ....	\$ 583.30
Bruch, A. M. ....	2,609.50	Sharpe, W. W. ....	11,190.00
Clinton, I. G. ....	3,426.00	Tangjerd, H. ....	10,659.00
Currie, J. G. ....	1,269.00	Taylor, T. H. ....	2,881.94
Derby, A. M. ....	240.00	Weedmark, K. W. ....	6,025.52
Doyle, J. A. ....	12,594.00	Zimbaluk, C. L. ....	2,037.11
Folk, E. ....	417.26	Payees under \$100.00 (6) ....	231.34
Folk, I. A. ....	3,189.86		
Meyer, H. J. ....	8,358.00		
Parsons, D. O. ....	693.53		\$ 79,142.82
Rein, P. A. ....	2,078.46		

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$ 510.00	Cooper, A. J. ....	\$ 176.40
Baldwin, R. ....	213.75	Department of Public Works	
Bevan, A. E. ....	203.10	(Repair Division) .....	719.03
Breese, E. L. ....	574.39	Doyle, J. A. ....	1,913.74
British American Oil Co. Ltd.	539.02	Federated Co-operatives Ltd.	207.40
Campbell, A. G. ....	290.96	Imperial Oil Ltd. ....	437.47
Canadian Motors Ltd. ....	146.30	Laing, W. ....	127.60



TECHNICAL AND TRADE TRAINING—(Continued)

## GENERAL SERVICES—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Lang, H. R. ....	\$ 170.06	Sharpe, W. W. ....	\$ 1,266.86
McGibney, F. ....	110.82	Sparling, L. ....	117.50
McGowan, M. L. ....	122.54	Tangjerd, H. ....	838.00
Maxwell, W. K. ....	174.56	Taylor, T. H. ....	641.17
Meyer, H. J. ....	617.93	Texaco Canada Ltd. ....	171.22
Mitchell, H. C. ....	103.80	Tovell, D. R. ....	152.55
Neil Motors Ltd. ....	136.94	Will, G. J. ....	101.30
Norman's Tire Centre ....	210.24	Ziegler, W. A. ....	100.10
Ramage, C. S. ....	112.60	Payees under \$100.00 (41) ...	1,711.15
Rea, V. ....	227.42		
Rempel, V. W. ....	143.24		
Royds, S. Y. ....	110.85		\$ 13,575.06
Sexsmith, G. E. ....	175.05		

Grants: Allowances to Trainees .....\$ 21,550.31

*Other Expenses:*

Canadian National Telecommunications .....	\$ 101.28	Saskatchewan Government Insurance Office .....	\$ 248.80
General Publishing Co. Ltd. MacLaren Advertising Co. Ltd. ....	292.10 322.07	Saskatchewan Government Printing Co. ....	130.93
Midwest Litho Ltd. ....	6,806.75	Saskatchewan Government Telephones ....	1,885.40
Minnesota Mining & Mfg. of Canada Ltd. ....	204.24	Treasury Department Taxation Branch .....	240.00
Postmaster .....	199.21	Wascana Office Equipment Ltd. ....	200.87
Purchasing Agency .....	991.28	Payees under \$100.00 (69) ...	980.30
Queen's Printer .....	196.06		
Receiver General of Canada, Department of Public Printing .....	871.95		\$ 13,824.19
Royal McBee (Canada) Ltd. ....	152.95		

## EDUCATIONAL UPGRADING (\$326,680.94)

Temporary Positions—Salaries .....	\$ 38,805.26
Day Labour, Casual and Part-Time Employment .....	1,883.71
Professional and Technical Services .....	33,775.95
Rents, Insurance and Utility Services .....	5,832.50
Publicity, Advertising and Printing .....	2,788.60
Contractual Services (Other) .....	39,149.89
Scientific and Educational Supplies .....	4,441.06
Provisions .....	424.42
Grants and Other Contributions .....	199,315.80
Sundry .....	263.75
	\$ 326,680.94

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bowerman, G. M. ....	\$ 2,934.98	Ross, W. A. ....	\$ 153.96
Brass, S. M. ....	1,114.29	Smith, A. O. ....	1,741.30
Burge, M. H. ....	787.50	Stephens, C. B. ....	2,604.00
Campbell, C. J. ....	444.88	Veresh, G. ....	232.95
Day, C. G. ....	942.00	Walsh, B. L. ....	212.89
Gettel, T. M. ....	652.80	Walton, M. E. ....	4,028.41
McMillan, V. M. ....	2,878.73	Welch, E. A. ....	477.40
Marriott, E. L. ....	5,587.36	Wilson, A. P. ....	1,752.55
Neufeld, J. S. ....	2,284.40	Wilson, D. M. ....	4,025.09
Newans, F. M. ....	559.31	Payees under \$100.00 (1) ....	84.97
Paetkau, P. ....	585.00		
Pelletier, S. S. ....	3,328.98		\$ 40,688.97
Pierce, G. H. ....	3,275.22		



TECHNICAL AND TRADE TRAINING—(Continued)

## EDUCATIONAL UPGRADING—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (2) .....	\$ 66.70
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*Other Expenses:*

Allan Business College Ltd. ....	2,243.25
Allan Business College (Regina) Ltd. ....	312.00
Artistique Beauty College .....	150.00
Balfour Technical School .....	406.00
Board of Education, Regina	10,328.70
Canadian Laboratory Supplies Ltd. ....	251.32
Canadian Mental Health Association .....	877.50
Evans Construction Co. Ltd. ....	2,991.28
Foster Advertising Ltd. ....	2,788.60
G.M.G. Construction Ltd. ....	976.23
Galloway Surveying Service Ltd. ....	1,100.00
Harrow de Groot School .....	2,400.15
Holy Trinity Anglican Church .....	1,300.00
Hudson's Bay Co. ....	424.42
McCormick-Mathers Publishing Co. Inc. ....	692.92
McGraw-Hill Co. of Canada Ltd. ....	329.97
MacKay Construction Ltd. ....	1,331.53
Masonic Trustee Board of Weyburn .....	100.00
Moler Barber School .....	450.00
North Battleford School District No. 1438 .....	900.00
Pott's Construction Ltd. ....	920.56
Prince Albert Business College .....	5,484.22
Prince Albert Collegiate Institute .....	693.93
Prince Albert Construction Ltd. ....	2,329.75

*Grants:*

Allowances to Trainees .....	\$ 199,315.80
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Prince Albert Technical High School .....	\$ 6,203.85
Purchasing Agency .....	105.62
Ray's Flying Service Ltd. ....	420.00
Regina Collegiate Institute Board .....	9,662.10
Regina Exhibition Association Ltd. ....	450.00
Reliance School of Commerce Ltd. ....	5,031.00
Robertson Construction Ltd. ....	1,285.67
Robertson Secretarial School	7,155.50
Saskatchewan Book Bureau ...	2,078.46
Saskatoon Business College Ltd. ....	5,097.05
School Aids & Text Publication Co. ....	146.62
Science Research Associates Canada Ltd. ....	457.74
South Brothers .....	776.29
Success Business College Ltd. ....	4,141.00
University of Toronto .....	108.86
Weyburn Masonic Trustee Board .....	600.00
Yorkton Public School District No. 159 .....	400.00
Young Men's Christian Association .....	1,200.00
School Unit No. 60 Lloydminster .....	550.00
North Battleford Roman Catholic Separate School District No. 16 .....	300.00
Payees under \$100.00 (28) ...	657.38
	<u>\$ 86,609.47</u>

## DISABLED PERSONS (\$127,774.67)

Allowances and Care of Persons .....	\$ 2,305.38
Professional and Technical Services .....	36,973.68
Travel, Sustenance and Vehicle Expenses .....	3,458.25
Contractual Services (Other) .....	194.01
Scientific and Educational Supplies .....	4,605.68
Grants and Other Contributions .....	80,122.87
Sundry .....	114.80
	<u>\$ 127,774.67</u>

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Allowances to Trainees .....	\$ 3,458.25
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*Grants:*

Allowances to Trainees .....	\$ 80,122.87
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TECHNICAL AND TRADE TRAINING—(Continued)

## DISABLED PERSONS—(Concluded)

*Other Expenses:*

Allan Business College Ltd. ...\$	380.00	Saskatchewan Council for Crippled Children & Adults .....	\$ 7,575.00
Bookstore, University of Saskatchewan .....	395.60	Saskatchewan Technical Institute, Moose Jaw .....	1,203.95
Canadian Mental Health Association .....	3,773.25	Saskatchewan Technical Institute (Moose Jaw) Advance .....	820.60
Canadian National Institute for the Blind .....	1,801.82	Saskatchewan Technical Institute Students' Representative Council, Moose Jaw .....	110.00
Gallaudet College .....	2,230.35	Saskatchewan Technical Institute, Saskatoon .....	739.40
Harrow de Groot School .....	5,260.65	Saskatoon Business College Ltd. ....	3,424.96
Kidd, E. ....	208.00	Success Business College Ltd. ....	2,535.93
Marvel Hairdressing School .....	150.00	University of Manitoba .....	471.55
Maurice System of Barber Schools Ltd. ....	480.80	University of Saskatchewan .....	3,228.25
Moore Signs .....	256.58	University of Saskatchewan, Regina Campus .....	1,015.47
Prince Albert Business College .....	861.71	Payees under \$100.00 (43) ....	1,439.59
Reeves Business College .....	206.65		
Reliance School of Commerce Ltd. ....	2,047.69		
Richard's Beauty College Ltd. ....	547.01		
Robertson Secretarial School .....	2,732.49		
St. Thomas More College, Saskatoon .....	296.25		
			<u>\$ 44,193.55</u>

## PRINCE ALBERT TECHNICAL SCHOOL (\$89,358.92)

Allowances and Care of Persons .....	\$ 10,694.00
Professional and Technical Services .....	995.17
Travel, Sustenance and Vehicle Expenses .....	2,675.89
Postage and Communications .....	266.75
Freight, Express, Cartage and Duty .....	136.06
Contractual Services (Other) .....	14,751.19
Scientific and Educational Supplies .....	444.61
Grants and Other Contributions .....	28,826.84
Taxes and Licences .....	190.53
Educational and Scientific Equipment .....	30,235.30
Sundry .....	142.58
	<u>\$ 89,358.92</u>

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Allowances to Trainees .....	\$ 1,506.79
Drescher, Tony .....	218.67
Seebach, D. A. ....	891.43
Payees under \$100.00 (2) .....	59.00
	<u>\$ 2,675.89</u>

*Grants:*

Allowances to Trainees .....	\$ 3,587.89
Prince Albert Technical High School .....	25,238.95
	<u>\$ 28,826.84</u>

*Other Expenses:*

Acklands Ltd. ....	\$ 665.35	Bowman Bros. Ltd. ....	\$ 409.60
Akhurst-Ubj Machinery Ltd. ....	1,201.50	Burroughs Business Machines Ltd. ....	1,211.46
Akre, Mrs. M. ....	793.93	Byers, Mrs. I. G. ....	963.14
Bair, Mrs. S. A. ....	202.60	Cam Gard Industrial Electronics Ltd. ....	212.14
Bassett, Mrs. E. ....	564.76		
Bassett, R. ....	180.32		



TECHNICAL AND TRADE TRAINING—(Continued)

## PRINCE ALBERT TECHNICAL SCHOOL—(Concluded)

*Other Expenses:—(Concluded)*

Canadian Electronics Ltd. ....	161.24	Northern Areas School	
Canadian Laboratory Supplies Ltd. ....	257.32	Trust Account .....	\$ 12,231.19
Canadian Liquid Air Co. Ltd. ....	441.21	Northern Electric Co. Ltd. ....	120.30
Carments Ltd. ....	101.94	Northland Stationers 1963 Ltd. ....	470.38
Central Scientific Co. of Canada Ltd. ....	1,713.98	Parks, Mrs. F. H. ....	100.64
Cook, Mrs. B. J. ....	575.33	Pederson, Mrs. A. M. ....	466.45
Co-operative Book Centre of Canada Ltd. ....	638.34	Perry School Supplies Ltd. ...	1,124.45
Daystrom Ltd. ....	822.66	Pretty, Mrs. E. ....	180.00
Dick, W. J., & Co. Ltd. ....	201.32	Primeau, Mrs. A. E. ....	480.00
Eagle Stationery Ltd. ....	631.44	Prince Albert Business College .....	1,152.60
Eaton, T., Co. Canada Ltd. ...	422.96	Prince Albert Technical High School .....	1,596.43
Engen, Mrs. I. ....	921.21	Radio Supply & Service Ltd.....	146.93
Fisher Scientific Co. Ltd. ....	211.68	Regina Stationers Ltd. ....	198.12
Gaskell Teaching Aids ....	255.84	Robertson, Mrs. P. ....	398.40
General Publishing Co. Ltd. ....	1,310.08	Ryder, J. H., Machinery Ltd. ....	160.00
Gestetner Canada Ltd. ....	3,013.40	Saskatchewan Book Bureau ...	127.62
Grimard, Mrs. P. ....	378.95	Saskatchewan Government Telephones .....	262.30
Haugen, Mrs. W. E. ....	405.20	Scobie, Mrs. H. H. ....	438.96
Hlewka, Mrs. A. ....	401.03	Seebach, Mrs. J. M. ....	410.28
International Business Machines Co. Ltd. ....	431.62	Singer Co. of Canada Ltd. ....	1,769.97
Johnston, W., Electric Ltd. ...	807.13	Stark Electronic Instruments Ltd. ....	2,254.65
Lapine Scientific Co. ....	138.43	Tool Shed .....	641.14
Lee, K. O., Company ....	148.94	Treasury Department, Taxation Branch .....	190.53
McGraw-Hill Co. of Canada Ltd. ....	609.18	Underwood Ltd. ....	1,617.14
McIntyre, Mrs. E. ....	420.00	Warner, Mrs. S. M. ....	629.76
McKay, Mrs. J. H. ....	431.63	Wascana Office Equipment Ltd. ....	446.97
McKenzie Auto Equipment Ltd. ....	624.43	Welch Scientific Co. ....	767.97
Midwest Shop Supplies ....	198.38	Wilson, Mrs. H. ....	360.84
Monahan Supply Corp. Ltd.....	367.91	Molanosa School .....	1,560.00
Morse, R., Corp. Ltd. ....	1,412.54	Payees under \$100.00 (46) ....	1,739.70
Newman, Mrs. L. V. ....	100.64		
Noble, Mrs. F. ....	733.60		
Norcal Reproductions & Engineering Supplies Ltd. ....	118.11		\$ 57,856.19

## SASKATCHEWAN TECHNICAL INSTITUTE, MOOSE JAW (\$1,151,600.49)

## OPERATION (\$951,238.43)

Branch Head—Salary .....	\$ 12,594.00
Permanent Positions—Salaries .....	626,027.33
Temporary Positions—Salaries .....	106,271.76
Day Labour, Casual and Part-Time Employment .....	14,313.49
Rents, Insurance and Utility Services .....	5,247.18
Publicity, Advertising and Printing .....	5,249.40
Repairs and Maintenance .....	12,373.98
Travel, Sustenance and Vehicle Expenses .....	8,965.88
Postage and Communications .....	5,852.87
Freight, Express, Cartage and Duty .....	3,472.53
Contractual Services (Other) .....	10,995.40
Stationery and Office Supplies .....	6,988.59
Scientific and Educational Supplies .....	115,547.32
Medical and Hospital Supplies .....	160.00
Clothing and Clothing Material .....	780.00



TECHNICAL AND TRADE TRAINING—(Continued)

## SASKATCHEWAN TECHNICAL INSTITUTE, MOOSE JAW—(Continued)

## OPERATION—(Continued)

Coal, Wood and Other Fuels .....	\$	710.95
Truck, Tractor, Aircraft and Machinery Supplies .....		195.95
Miscellaneous Materials and Supplies .....		662.96
Grants and Other Contributions .....		13,926.80
Taxes and Licences .....		662.34
Compensation for Loss .....		239.70
	\$	951,238.43

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Adkins, J. S. ....	\$	4,678.85	Flavel, A. S. ....	\$	4,632.14
Albert, B. C. ....		7,692.00	Floyd, R. D. ....		1,743.86
Ambrose, E. ....		1,958.05	Gale, B. R. ....		2,926.58
Anderson, H. ....		2,979.00	Gardner, R. L. ....		10,050.00
Arseneault, J. C. ....		2,351.55	Gardner, S. M. ....		168.51
Avery, G. L. ....		4,133.01	Geddis, G. E. ....		100.83
Ayers, N. A. ....		9,390.00	Geres, J. E. ....		3,409.00
Bakken, D. A. ....		1,223.18	Gibbons, J. R. ....		7,785.00
Barschel, R. P. ....		9,111.00	Gordon, T. I. ....		7,266.00
Basi, S. S. ....		7,785.00	Gorkoff, A. A. ....		9,564.00
Bell, A. G. ....		2,515.50	Gough, J. T. ....		5,646.74
Berglund, K. E. ....		6,852.00	Grant, G. M. ....		436.00
Berry, L. ....		555.07	Green, C. W. R. ....		1,877.19
Blakey, H. B. ....		6,336.36	Griffin, T. P. ....		4,138.00
Boll, P. H. ....		7,272.82	Halvorson, V. T. ....		117.44
Boyle, G. E. ....		5,995.67	Hamilton, G. E. ....		4,862.28
Braaten, M. J. ....		324.52	Heaps, R. T. C. ....		563.97
Bradburn, S. J. ....		887.72	Hemstall, J. ....		6,249.82
Bradley, A. O. ....		370.64	Hinz, W. A. ....		2,446.36
Brown, L. ....		3,712.01	Hischebett, A. ....		6,330.00
Bruce, A. ....		2,261.67	Hoffos, J. L. ....		109.40
Brunsdon, H. E. E. ....		3,637.18	Janzen, L. P. ....		2,278.96
Burton, T. S. ....		7,692.00	Jennings, B. M. ....		1,430.36
Cannon, K. F. ....		1,668.52	Jennings, F. D. ....		2,340.00
Carson, C. G. ....		374.15	Johnsen, R. W. ....		1,774.96
Chow, K. S. ....		4,390.00	Johnson, C. R. E. ....		5,632.00
Conacher, R. A. ....		4,905.00	Jones, N. A. ....		2,181.00
Cooper, D. G. ....		2,089.28	Juba, E. W. ....		586.61
Cozma, E. ....		7,194.00	Keen, V. F. ....		924.21
Cradock, R. A. ....		2,909.00	Klinck, M. E. M. ....		7,692.00
Cruise, S. B. ....		772.37	Knowles, D. M. ....		6,522.00
Currie, S. D. ....		834.38	Lacroix, A. E. M. ....		1,402.05
Cusick, A. W. ....		8,622.00	Lalonde, E. L. ....		2,923.29
Daniels, H. ....		1,528.91	Lalonde, T. A. ....		6,270.00
Deibert, F. ....		2,957.75	Lamb, R. L. ....		6,290.00
Dempsey, A. G. ....		464.12	Langdon, L. ....		2,584.34
Diamond, S. H. ....		1,909.64	Larden, W. J. ....		314.56
Dinter, L. ....		9,024.00	Laturmus, J. F. ....		313.77
Dolan, R. L. ....		5,730.00	Lovchik, A. G. ....		6,708.00
Doull, R. A. ....		8,294.00	Lowe, A. H. ....		6,285.09
Doyle, D. J. ....		112.36	Ludwar, C. M. ....		3,660.00
Doyle, H. W. ....		8,547.00	MacDonald, E. A. ....		6,786.00
Draper, L. ....		3,930.66	MacKay, A. J. ....		5,605.22
Driver, D. D. ....		560.05	McCourt, E. L. ....		9,024.00
Dueck, D. G. ....		110.97	McGuffin, J. W. ....		8,703.00
Dumba, G. ....		5,268.91	McIvor, M. K. ....		518.72
Dykstra, R. A. ....		6,099.09	McKay, W. D. ....		9,477.00
Dyok, F. ....		4,905.00	McKay, W. G. ....		6,522.00
Ellis, M. M. ....		3,426.00	McKernan, N. C. ....		8,420.00
Evans, A. C. ....		8,022.00	Magee, R. L. ....		3,496.00
Finlayson, W. D. ....		9,477.00			



TECHNICAL AND TRADE TRAINING—(Continued)

## SASKATCHEWAN TECHNICAL INSTITUTE, MOOSE JAW—(Continued)

## OPERATION—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Marsh, R. J. ....	\$ 1,900.85	Sherris, E. ....	\$ 5,136.00
Martin, J. H. ....	7,692.00	Simons, R. L. ....	8,420.00
Mascho, R. V. ....	2,919.68	Sinclair, D. J. ....	996.58
Matthes, K. E. ....	8,391.59	Sisco, R. F. ....	3,958.00
Melnchuk, D. L. ....	3,384.00	Smith, D. D. ....	8,547.00
Millington, D. P. ....	281.65	Smith, R. J. ....	130.82
Millington, J. L. ....	6,560.11	Snell, E. A. ....	511.23
Mitchell, D. E. ....	960.64	Solie, H. ....	3,768.73
Mitchell, H. C. ....	5,958.00	Spencer, H. G. ....	4,948.91
Morris, B. E. ....	4,098.20	Staples, S. P. ....	4,500.00
Munroe, A. D. ....	5,769.00	Stenbraaten, K. ....	8,838.00
Murphy, P. A. B. ....	7,692.00	Suchoboki, E. ....	7,647.00
Murzyn, H. J. ....	3,205.00	Swinton, J. B. ....	9,390.00
Noesgaard, B. ....	7,272.82	Tatum, D. C. ....	411.65
Noesgaard, H. H. ....	300.79	Therens, R. F. ....	2,340.00
Noreen, D. R. ....	4,180.50	Todd, E. M. ....	1,042.33
Palmer, R. R. ....	7,692.00	Van Moorlehem, J. ....	4,222.69
Park, D. R. ....	8,319.00	Wadsworth, H. E. ....	3,493.21
Parsons, E. T. ....	6,791.00	Wagg, J. G. ....	4,015.32
Peddle, R. J. ....	6,049.00	Walker, R. T. ....	7,540.00
Peden, J. A. ....	9,564.00	Warnke, V. J. ....	680.73
Penny, W. H. ....	6,350.00	Wasiak, J. A. ....	3,740.64
Perry, J. H. ....	6,202.00	Webb, R. H. ....	1,643.32
Peterson, G. L. ....	2,837.92	Welch, H. T. ....	2,250.78
Plosz, E. L. ....	7,452.00	Wersta, E. M. ....	386.61
Purdy, R. R. ....	7,314.00	Wilfong, M. C. ....	322.45
Ramsay, E. A. ....	6,395.05	Willhoft, R. W. ....	2,696.88
Ramsay, M. Y. ....	2,717.12	Williamson, H. K. ....	2,999.45
Rankin, A. J. ....	3,950.25	Wills, H. A. ....	3,318.55
Reynolds, R. J. ....	12,594.00	Wilson, T. L. ....	2,292.14
Rodland, P. ....	1,944.00	Wood, A. ....	6,486.00
Rogozinsky, J. ....	770.63	Workman, A. F. ....	6,582.00
Rosendahl, R. R. ....	2,562.86	Wostradowski, G. ....	686.55
Rudy, H. R. ....	968.75	Young, D. A. ....	999.75
Sanders, R. G. ....	9,477.00	Ziegler, R. A. ....	5,787.00
Sauder, R. ....	6,174.00	Ziolkowski, A. ....	547.77
Sauer, R. F. ....	1,756.81	Payees under \$100.00 (37) ....	1,162.88
Schneider, L. S. ....	7,997.00		
Schultz, R. H. ....	3,205.00		
Shacter, M. J. ....	888.17		
Shacter, S. W. ....	5,296.00		
			\$ 759,206.58

*Travel, Sustenance and Vehicle Expenses:*

Allowances to Trainees ....	\$ 1,095.41	Patterson Motors 1962 Ltd. ....	\$ 236.56
Barschel, R. P. ....	238.95	Reynolds, R. J. ....	780.10
British American Oil Co. Ltd. ....	230.09	Saskatchewan Technical Institute (Moose Jaw) Advance ....	225.22
Bruce, A. ....	775.00	Willhoft, R. W. ....	637.13
Burton, T. S. ....	193.50	Payees under \$100.00 (66) ....	2,171.96
Finlayson, W. D. ....	274.45		
Gale, B. R. ....	718.54		
Gardner, R. L. ....	238.17		
Imperial Oil Ltd. ....	1,014.65		
Morris, B. E. ....	136.15		
			\$ 8,965.88

Grants: Allowances to Trainees .....\$ 13,926.80

*Other Expenses:*

Acklands Ltd. ....	\$ 453.54	Allied Distributors Ltd. ....	\$ 220.48
Addressograph-Multigraph of Canada Ltd. ....	1,469.25	American Superior Electric Co. Ltd. ....	173.28
Advance Blue Print Ltd. ....	373.86	Andrews & Wilder Ltd. ....	295.73



TECHNICAL AND TRADE TRAINING—(Continued)

## SASKATCHEWAN TECHNICAL INSTITUTE, MOOSE JAW—(Continued)

## OPERATION—(Continued)

*Other Expenses:—(Continued)*

Ashdown, J. H., Hardware Co. Ltd. ....	\$ 104.70	Cushing, R. L. Millwork Co. Ltd. ....	\$ 900.73
Atlas Steels Co. ....	170.25	Dick, W. J., & Co. Ltd. ....	2,101.09
Barber-Ellis of Regina Ltd. ....	615.98	Dunbars Typewriters ....	471.62
Beaver Lumber Co. Ltd. ....	3,516.84	Elmer's Sales & Supply Ltd. ...	242.20
Belmac Supply Co. Ltd. ....	663.26	Emco Ltd. ....	9,249.09
Bilt-Rite Upholstering Shop ...	226.56	Empire Color Centre ....	109.20
Bird Films Ltd. ....	791.36	Estevan Co-operative Association Ltd. ....	134.26
Blackwood Wholesale Hardware Co. Ltd. ....	292.16	Federated Co-operatives Ltd. ...	1,169.30
Bowker, R. R., Co. ....	131.85	Ford Motor Co. of Canada Ltd. ....	168.76
Bowman Bros. Ltd. ....	3,411.31	Foster Advertising Ltd. ....	2,961.45
British American Oil Co. Ltd. ....	123.79	Fyfe, R. J., Equipment Ltd. ...	835.78
Brock, S., Ltd. ....	105.46	Fyfe-Smith Hardwood Ltd. ....	233.00
Bro-Dart Industries (Canada) Ltd. ....	218.06	Fysh, L., Ltd. ....	125.40
Brown Bros. Ltd. ....	148.11	Gaylord Bros. Inc. ....	130.02
Brown, F. E., Agencies ....	838.35	General Binding Corp. (Canada) Ltd. ....	354.68
Brydges Office Equipment Ltd. ....	1,422.48	General Motors Products of Canada Ltd. ....	332.98
Burroughs Business Machines Ltd. ....	149.00	General Publishing Co. Ltd. ...	532.27
Business Machine Sales Ltd. ...	265.97	Gestetner Canada Ltd. ....	1,274.69
C & S Construction Co. Ltd. ...	124.83	Globe Envelopes Ltd. ....	341.65
CCH Canadian Ltd. ....	199.05	Globeite Batteries Ltd. ....	150.21
Cam Gard Industrial Electronics Ltd. ....	1,269.00	Goldblatt Tool Co. ....	126.86
Canada Moving & Storage ....	271.07	Great West Auto Electric Ltd. ....	1,065.22
Canadian Bronze Co. Ltd. ....	185.62	Grolier of Canada Ltd. ....	119.50
Canadian Film Institute ....	205.15	Harvard Trust Co. ....	264.83
Canadian General Electric Co. Ltd. ....	1,225.10	Hectors Pipe & Steel Ltd. ....	1,011.23
Canadian Liquid Air Co. Ltd. ...	5,514.36	Hobby Centre ....	138.61
Canadian National Express ....	456.36	Imperial Oil Ltd. ....	175.42
Canadian National Telecommunications ....	171.36	Industrial Electronics Ltd. ....	287.37
Canadian Pacific Merchandise Service ....	707.00	International Business Machines Co. Ltd. ....	5,537.58
Canadian Pittsburgh Industries Ltd. ....	192.99	International Paints (Canada) Ltd. ....	352.55
Canadian Westinghouse Co. Ltd. ....	2,779.77	Interprovincial Steel & Pipe Corp. Ltd. ....	981.49
Central Motor Co. 1963 Ltd. ....	164.44	Katz Iron & Metal Ltd. ....	822.36
Chrysler Corp. of Canada Ltd. ...	100.18	Kent-Moore Organization Inc. ....	133.87
Civic Centre Co. ....	100.00	Kramer Tractor Ltd. ....	170.52
Clark, A. L., & Co. Ltd. ....	437.50	Langis Laboratories Ltd. ....	264.20
Clarke, H. M., & Co. ....	332.88	Luke's Electric Motors & Machine Co. Ltd. ....	149.75
Commercial Printers Ltd. ....	428.53	MacLaren Advertising Co. Ltd. ....	1,895.28
Co-operative Book Centre of Canada Ltd. ....	1,419.50	MacLean-Hunter Publishing Co. Ltd. ....	113.50
Council for Crippled Children & Adults ....	665.60	McGraw-Hill Co. of Canada Ltd. ....	1,803.83
Crane Supply ....	766.21	McIlrath Lumber Co. Ltd. ....	203.64
Crown Lumber Co. Ltd. ....	2,689.41	McKenzie Auto Equipment Ltd. ....	1,615.91
Crown Zellerbach Paper Co. Ltd. ....	649.11	McPherson & Thom Welding Supplies ....	564.68
Cummins Diesel Sales & Service ....	458.03	Maccam Motors Ltd. ....	104.77
Cunningham, W. H., & Hill Ltd. ....	351.13	Machinery Publishing Co. Ltd. ....	112.33
		Manitoba Bridge & Engineering Works Ltd. ....	143.71



TECHNICAL AND TRADE TRAINING—(Continued)

## SASKATCHEWAN TECHNICAL INSTITUTE, MOOSE JAW—(Continued)

## OPERATION—(Concluded)

*Other Expenses:—(Concluded)*

Marshall Wells of Canada Ltd. ....	\$ 786.75	Saskatchewan Steel Fabricators Ltd. ....	\$ 276.64
Massey Ferguson Ltd. ....	972.30	Saskatchewan Technical Institute, Moose Jaw .....	1,408.86
Mid West Paper Ltd. ....	871.90	Saskatchewan Technical Institute (Moose Jaw) .....	3,956.49
Midwest Litho Ltd. ....	231.56	Advance .....	2,348.89
Millington, J. L. ....	537.86	Schwartz Metal & Supply Co. Sheldon Business Equipment Ltd. ....	392.84
Minneapolis Equipment 1962 Ltd. ....	149.97	Sherwin Williams Co. of Canada Ltd. ....	295.47
Minnesota Mining & Mfg. of Canada Ltd. ....	4,371.14	Snap On Tools of Canada Ltd. ....	388.79
Moore Business Forms Ltd. ....	193.39	Sonic Supplies Ltd. ....	8,280.08
Moose Jaw Cartage Co. Ltd. ...	370.61	Soo-Security Motorways Ltd. ....	638.27
Moose Jaw Community Centre Co. ....	140.00	Sterling Motors (61) Ltd. ....	1,309.16
Moose Jaw Co-operative Association Ltd. ....	6,130.02	Stoelting, C. H., Company .....	153.25
Moose Jaw Printing Co. Ltd. ....	127.93	Texas Refinery Corp. of Canada Ltd. ....	210.62
Moose Jaw Steam Laundry (1964) Ltd. ....	1,110.73	Tool Shed .....	868.26
Morse, R., Corp. Ltd. ....	448.33	Treasury Department, Taxation Branch .....	524.50
National Academy of Sciences	270.19	Turner & Ellis Hardware Co. Ltd. ....	127.82
National Drugs Ltd. ....	108.07	University of Toronto Guidance Centre .....	184.41
Neypaco Paper Corp. ....	117.61	Victor Comptometer Ltd. ....	1,033.80
Norcal Reproductions & Engineering Supplies Ltd. ...	594.76	Wascana Office Equipment Ltd. ....	812.09
Northern Electric Co. Ltd. ....	1,739.03	Westair Sales Co. ....	296.84
Office Specialty Ltd. ....	411.72	Westeel Products Ltd. ....	107.33
Patterson Motors (1962) Ltd. ....	127.57	Western Drilling Supplies Ltd. ....	5,011.12
Pitney-Bowes of Canada Ltd. ....	142.21	Western Electric Motor Service Ltd. ....	211.95
Poly Paks Co. ....	139.49	Western Supplies Ltd. ....	1,824.51
Postmaster .....	900.00	Western Surplus Sales Ltd. ...	1,820.10
Prairie Gas Ltd. ....	178.80	Western Tractor Ltd. ....	463.22
Precision Instruments .....	115.44	Whitlock Marlatt Ltd. ....	2,635.95
Precision Saw Filers .....	196.15	Williams, A. R., Machinery Co. ....	158.60
Prentice-Hall of Canada Ltd. ....	374.91	Williams, R. T., & Son Ltd. ....	4,900.34
Printing Papers Ltd. ....	490.73	Willson Stationery Co. Ltd. ...	335.51
Promislow & Co. (Regina) Ltd. ....	114.40	Wilson, H. W., Co. ....	208.03
Purchasing Agency .....	5,112.71	Workmen's Compensation Board .....	239.70
Radio Supply & Service Ltd. ....	1,514.87	Xerox of Canada Ltd. ....	2,766.89
Receiver General of Canada, Unemployment Insurance ....	137.84	Yorkton Co-operative Association Ltd. ....	133.16
Regina Stationers Ltd. ....	181.61	Payees under \$100.00 (318) ...	8,022.32
Reimer Express Lines Ltd. ....	446.49		
Riddell Agencies Ltd. ....	106.00		
Riley's Reproductions Ltd. ....	1,306.41		
Royal McBee (Canada) Ltd. ...	366.15		
Ryder, J. H., Machinery Ltd. ....	276.92		
SCM Canada Ltd. ....	235.00		
Saskatchewan Government Insurance Office .....	1,854.50		
Saskatchewan Government Telephones .....	4,768.09		
			\$ 169,139.17

## EQUIPMENT (\$200,362.06)

Contractual Services (Other) .....	\$ 1,213.79
Scientific and Educational Supplies .....	1,309.75
Maintenance and Construction Materials .....	5,728.16



TECHNICAL AND TRADE TRAINING—(Continued)

## SASKATCHEWAN TECHNICAL INSTITUTE, MOOSE JAW—(Continued)

## EQUIPMENT—(Continued)

Miscellaneous Materials and Supplies .....	\$	4,078.05
Taxes and Licences .....		2,698.77
Land and Buildings .....		144.60
Trucks, Tractors and Other Motor Propelled Vehicles .....		3,797.36
Office Equipment .....		14,485.89
Educational and Scientific Equipment .....		166,905.69
	\$	200,362.06

*Other Expenses:*

Acklands Ltd. ....	\$	472.24	Dick, W. J., & Co. Ltd. ....	\$	1,490.08
Addressograph-Multigraph of Canada Ltd. ....	2,380.17		Dictaphone Corp. Ltd. ....		1,615.92
Allen-Bradley Canada Ltd. ...	690.00		Doall Co. of Canada Ltd. ....		279.08
Armstrong Welding & Iron Works Ltd. ....	888.63		Educational Developmental Laboratories Inc. ....		121.62
Ashdown, J. H., Hardware Co. Ltd. ....	197.45		Electric Motor Service Ltd. ...		102.47
Athletic Equipment Sales .....	267.63		Erie Mfg. Company .....		415.34
Banilevic Construction Ltd. ...	148.00		Excelo Photo Co. Ltd. ....		259.28
Beaver Lumber Co. Ltd. ....	421.93		Fisher Scientific Co. Ltd. ....		603.88
Bell & Howell Canada Ltd. ...	1,425.00		Ford Motor Co. of Canada Ltd. ....		341.36
Belmac Supply Co. Ltd. ....	596.11		Fuller, W. F., Machinery Co. Ltd. ....		7,000.00
Bereskin, A. I. ....	1,201.00		General Films Ltd. ....		478.17
Bird Films Ltd. ....	442.62		General Motors Products of Canada Ltd. ....		701.62
Bowman Bros. Ltd. ....	5,715.34		General Radio Co. ....		6,245.08
Brown Boggs Foundry & Machine Co. Ltd. ....	1,315.00		General Recorders Co. ....		251.94
Brydges Office Equipment Ltd. ....	789.54		Gestetner Canada Ltd. ....		891.28
Buckwold & Sons .....	3,400.00		Globelite Batteries Ltd. ....		115.36
Budd Instruments Ltd. ....	3,147.85		Goldblatt Tool Co. ....		210.68
Burroughs Business Machines Ltd. ....	255.92		Great West Auto Electric Ltd. ....		686.98
Business Machine Sales Ltd. C & E Heating & Plumbing Co. Ltd. ....	596.41		Hewlett-Packard (Canada) Ltd. ....		11,684.65
Cam Gard Industrial Electronics Ltd. ....	342.02		Honeywell Controls Ltd. ....		421.20
Canadian General Electric Co. Ltd. ....	1,794.10		Indequip Sales Ltd. ....		602.58
Canadian Liquid Air Co. Ltd. Canadian Westinghouse Co. Ltd. ....	1,291.79		Industrial Electronics Ltd. ....		211.94
Carman Educational Associates Ltd. ....	706.50		International Business Machines Co. Ltd. ....		1,255.58
Carveth Metallurgical Ltd. ...	753.69		International Harvester Co. of Canada Ltd. ....		2,417.60
Central Scientific Co. of Canada Ltd. ....	435.05		Kyle Bros. Sporting Goods Ltd. ....		166.40
Chrystal, V. B. ....	455.40		Lectronic Research Laboratories Inc. ....		1,630.08
City Machinery Co. Ltd. ....	4,061.10		Liquid Carbonic Canadian Corp. Ltd. ....		113.31
Commercial Printers Ltd. ....	1,005.37		McGraw-Hill Co. of Canada Ltd. ....		217.00
Commercial Radio Supplies Inc. ....	1,950.00		McKenzie Auto Equipment Ltd. ....		323.92
Coopers Office Supply Co. Ltd. ....	325.20		McPherson & Thom Welding Supplies .....		705.75
Crane Supply .....	1,133.53		M. J. Eagle Farm Supplies Ltd. ....		1,379.76
Crown Lumber Co. Ltd. ....	286.19		Martin Bros. ....		1,150.88
Cunningham, W. H., & Hill Ltd. ....	216.06		Martin Photo 1961 Ltd. ....		204.00
Daystrom Ltd. ....	1,023.65		Meshna, J. (Jr.) Surplus Electronic Materials .....		184.38
Devilbiss Canada Ltd. ....	240.00		Micro Metallurgical Ltd. ....		733.20



TECHNICAL AND TRADE TRAINING—(Continued)

## SASKATCHEWAN TECHNICAL INSTITUTE, MOOSE JAW—(Concluded)

## EQUIPMENT—(Concluded)

*Other Expenses:—(Concluded)*

Minnesota Mining & Mfg. of Canada Ltd. ....	\$ 1,456.00	Sterling Products Ltd. ....	\$ 390.26
Modern Radiator Service .....	600.00	Sunnen Products Co. Ltd. ....	100.26
Moose Jaw Co-operative Association Ltd. ....	260.98	Tab Products of Canada Ltd. ....	812.00
Morse, R., Corp. Ltd. ....	748.72	Taylor, T. S., Machinery Co. Ltd. ....	838.00
Multi Amp Electronic Corp. ....	13,756.88	Teledyne Inc. ....	1,578.48
Norcal Reproductions & Engineering Supplies Ltd. ...	6,750.20	Tektronix (Canada) Ltd. ....	8,834.50
Northern Electric Co. Ltd. ...	6,979.97	Tool Shed .....	118.75
Office Specialty Ltd. ....	591.39	Treasury Department, Taxation Branch .....	2,698.77
Ontor Ltd. ....	524.00	Underwood Ltd. ....	1,787.09
Peter's Camera Shop .....	167.51	Valley Audio Visual Limited .....	247.54
Philco Corp. of Canada Ltd. ....	8,107.55	Victor Comptometer Ltd. ....	4,488.60
Pinder's Drug Stores .....	689.52	Wascana Office Equipment Ltd. ....	153.07
Precision Instruments Ltd. ...	725.50	Wescab (Saskatchewan) Ltd. ....	3,110.89
Radio Supply & Service Ltd. ....	2,299.96	Western Drilling Supplies Ltd. ....	336.36
Radionics Ltd. ....	3,089.50	Western Equipment Ltd. ....	667.76
Red's Electric .....	138.10	Western Supplies Ltd. ....	767.72
Riley's Reproductions Ltd. ....	1,142.40	Western Surplus Sales Ltd. ....	2,929.90
Ross, J. H., & Co. Ltd. ....	625.77	White, A., & Co. Ltd. ....	119.03
Ryder, J. H., Machinery Ltd. ....	11,163.72	Williams, R. T. & Son Ltd. ....	191.65
Simpsons Sears Ltd. ....	400.87	Willson Stationery Co. Ltd. ....	117.42
Singer Co. of Canada Ltd. ....	827.63	Xerox of Canada Ltd. ....	343.20
Snap on Tools of Canada Ltd. ....	321.89	Payees under \$100.00 (35) ...	1,810.35
Soiltest Inc. ....	1,668.19		
Sonic Supplies Ltd. ....	2,226.99		
Stark Electronic Instruments Ltd. ....	2,144.28		
			\$ 200,362.06

## SASKATCHEWAN TECHNICAL INSTITUTE, SASKATOON (\$967,538.94)

## OPERATION (\$894,795.15)

Branch Head—Salary .....	\$ 12,594.00
Permanent Positions—Salaries .....	323,478.54
Temporary Positions—Salaries .....	132,525.29
Day Labour, Casual and Part-Time Employment .....	28,818.34
Honorariums and Special Services .....	1,217.75
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	355.00
Rents, Insurance and Utility Services .....	2,274.08
Publicity, Advertising and Printing .....	5,793.16
Repairs and Maintenance .....	3,550.83
Travel, Sustenance and Vehicle Expenses .....	18,798.96
Postage and Communications .....	5,273.00
Freight, Express, Cartage and Duty .....	2,635.74
Contractual Services (Other) .....	160,976.37
Stationery and Office Supplies .....	10,135.98
Scientific and Educational Supplies .....	85,351.31
Medical and Hospital Supplies .....	133.03
Provisions .....	3,399.22
Clothing and Clothing Material .....	3,609.98
Coal, Wood and Other Fuels .....	686.60
Miscellaneous Materials and Supplies .....	4,615.00
Grants and Other Contributions .....	87,338.75
Taxes and Licences .....	617.38



TECHNICAL AND TRADE TRAINING—(Continued)

## SASKATCHEWAN TECHNICAL INSTITUTE, SASKATOON—(Continued)

## OPERATION—(Continued)

Compensation for Loss .....	\$	146.56
Furniture, Furnishings and Fixtures .....		289.08
Construction, Maintenance and Farming Equipment .....		110.76
Sundry .....		70.44
	\$	894,795.15

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Abbott, G. R. ....	\$	2,451.43	Horst, H. C. ....	\$	3,531.27
Acton, J. M. ....		1,483.14	Houston, S. ....		600.00
Ahenakew, G. I. ....		511.50	Humphries, L. D. ....		1,590.04
Alldred, V. L. ....		4,157.00	Jackson, W. C. ....		1,404.00
Appleton, E. ....		297.00	Jackson, W. R. ....		2,046.56
Atwell, E. M. ....		3,286.09	Jagow, J. G. ....		2,035.36
Basiove, B. C. ....		6,039.50	Jenkins, W. H. ....		6,643.71
Belak, M. D. ....		5,673.00	Johansen, J. P. ....		282.93
Bezzant, E. ....		445.50	Kajewski, T. A. ....		971.24
Blakely, J. R. ....		2,630.00	Kidd, P. A. ....		654.86
Boechler, E. J. ....		936.00	Kinnie, D. R. ....		1,797.21
Boechler, R. A. ....		5,993.01	Krywchuk, J. ....		3,276.00
Brown, G. A. ....		1,370.43	Kudryk, R. ....		1,549.42
Brown, G. M. ....		4,400.75	Leach, J. F. ....		8,340.00
Burrows, R. G. ....		2,537.00	Leask, C. M. ....		3,024.26
Burzinski, S. ....		7,194.00	Leger, E. C. ....		170.23
Campbell, D. L. ....		6,774.00	MacNeill, G. G. ....		3,779.35
Caspell, A. L. ....		2,354.77	McCallen, K. ....		103.24
Chudy, D. R. ....		1,620.00	McCord, J. A. ....		2,223.55
Clendenning, M. ....		802.55	McDonald, J. R. ....		6,358.91
Collard, E. W. ....		1,707.75	McKay, K. E. ....		5,389.60
Conrad, E. L. ....		6,654.00	McKeown, A. ....		336.46
Dahlen, K. H. ....		1,068.95	McKinley, S. ....		644.17
Davies, E. A. ....		9,111.00	McLeod, H. M. ....		5,174.59
Dionne, J. L. ....		5,774.41	McManus, B. C. ....		3,881.81
Doktor, O. ....		5,844.00	McMillan, J. C. ....		5,127.12
Dunn, M. E. ....		337.33	Marak, M. ....		933.53
Ellis, R. A. ....		452.04	Mark, G. ....		6,104.44
Emson, Dr. H. E. ....		600.00	Marshall, L. G. ....		1,422.95
Ewaniuk, S. J. ....		9,564.00	Matchett, G. M. ....		7,194.00
Fischer, F. L. ....		240.67	Matthews, D. V. ....		6,522.00
Fischer, R. S. ....		3,920.75	Milne, G. E. ....		2,836.66
Fish, R. L. ....		2,630.00	Munroe, K. G. ....		4,713.00
Fitl, N. A. ....		6,091.13	Muscoby, F. M. ....		592.90
Flegel, W. A. ....		8,649.00	Necker, E. A. ....		3,984.00
Gall, D. L. ....		1,404.00	Nordquist, D. L. ....		641.00
Geres, J. E. ....		498.07	Olson, C. ....		3,164.10
Goliath, J. R. ....		6,450.00	Opheim, R. K. ....		1,404.00
Goy, M. ....		5,572.50	Ouellette, G. R. ....		1,404.00
Green, S. A. ....		3,706.36	Pacholka, J. ....		1,377.10
Green, S. E. ....		2,839.50	Parsons, H. ....		4,655.00
Grychowski, E. ....		4,269.98	Peters, A. ....		4,616.36
Gunn, K. P. ....		9,564.00	Peters, P. A. ....		1,919.99
Gustafson, R. G. ....		2,318.73	Petersen, C. H. ....		3,405.63
Guy, E. ....		479.94	Potter, G. E. ....		4,653.41
Haight, A. L. ....		5,291.36	Pritchard, A. ....		5,774.41
Hallam, L. E. ....		3,315.00	Raes, S. P. ....		1,245.75
Hallwood, R. G. ....		6,233.00	Redekopp, H. R. ....		4,478.00
Hamre, V. L. ....		6,724.00	Redford, M. E. ....		3,211.09
Hardy, M. C. ....		5,790.00	Reid, Y. R. ....		3,520.03
Hnatyshyn, K. G. ....		8,465.18	Reimer, G. C. ....		6,664.00
Holsworth, W. N. ....		1,998.00	Roberts, S. R. ....		8,757.00
			Robinson, W. A. ....		154.64



*Other Expenses:*



TECHNICAL AND TRADE TRAINING—(Continued)

## SASKATCHEWAN TECHNICAL INSTITUTE, SASKATOON—(Continued)

## OPERATION—(Continued)

*Other Expenses:—(Continued)*

Canada Packers Ltd. ....	\$ 573.22	Hollinger House .....	\$ 109.29
Canadian Laboratory Supplies Ltd. ....	721.22	Hotel & Hospital Supply Ltd. ....	286.28
Canadian Liquid Air Co. Ltd. ....	4,350.13	Houghton Boston Press .....	182.73
Canadian National Express ...	250.57	Imperial Oil Ltd. ....	564.99
Canadian Pacific		Indequip Sales Ltd. ....	686.42
Merchandise Service .....	427.22	Intercontinental Packers Ltd. ....	571.02
Canadian Pittsburgh Industries Ltd. ....	137.52	International Business Machines Co. Ltd. ....	270.91
Canora Union Hospital .....	11,175.80	John East Iron Works Ltd. ...	343.31
City Lumber Yards Ltd. ....	8,624.86	Johnson & Johnson Ltd. ....	234.00
Collard, E. W. ....	156.46	Kirkland & Rose Ltd. ....	148.06
Collier-MacMillan Canada Ltd. ....	633.82	Lambert Electric Ltd. ....	243.98
Commercial Printers Ltd. ....	1,263.79	Lincoln Electric Co. of Canada Ltd. ....	1,246.27
Continuous Forms (Saskatchewan) Ltd. ....	100.31	Lippincott, J. B., Co. of Canada Ltd. ....	267.83
Crown Zellerbach Paper Co. Ltd. ....	888.42	Liquid Carbonic Canadian Corp. Ltd. ....	791.27
Davies Electric Co. Ltd. ....	169.00	Lloydminster Hospital .....	12,299.40
Dawson, W., Subscription Service Ltd. ....	1,283.65	Lone Star Auto Electric Service .....	1,199.96
Dean, L. A., & Sons Farm Equipment Ltd. ....	775.03	MacLaren Advertising Co. Ltd. ....	271.12
Diacon, H. ....	286.45	MacLean Hunter Publishing Co. Ltd. ....	169.75
Dick, W. J., & Co. Ltd. ....	439.03	MacMillan Co. of Canada Ltd. ....	255.02
Dominion Bridge Co. Ltd. ...	294.46	McAinsh & Co. Ltd. ....	1,104.22
Dominion Fruit Ltd. ....	294.29	McCabe Insurance Services Ltd. ....	106.00
Eaton, T., Co. Canada Ltd. ...	237.75	McGraw-Hill Co. of Canada Ltd. ....	1,280.47
Educational Testing Service ...	107.59	McKenzie Auto Equipment Ltd. ....	280.12
Electric Motor Service Ltd. ....	232.88	Mac Tool Sales .....	509.70
Emco Ltd. ....	184.86	Macdonalds Consolidated Ltd. ....	1,494.27
Emery Co. Ltd. ....	1,755.25	Maple Creek Co-operative Association Ltd. ....	103.39
Encyclopaedia Britannica of Canada Ltd. ....	256.07	Marshall Wells of Canada Ltd. ....	705.27
Eutectic Welding Alloys Co. of Canada Ltd. ....	265.00	Massey Ferguson Ltd. ....	562.99
Exclusive Merchandising Enterprise .....	104.31	Melfort Union Hospital .....	11,734.91
Farm-Rite Supply Co. Ltd. ...	227.31	Merlin Motors Ltd. ....	199.97
Federated Co-operatives Ltd. ....	203.59	Mid-West Paper Ltd. ....	218.92
Fisher Scientific Co. Ltd. ....	1,812.30	Midwest Litho Ltd. ....	187.82
Foster Advertising Ltd. ....	3,791.49	Milady Publishing Corp. ....	196.35
Fyfe, R. J., Equipment Ltd. ....	511.68	Millar & Brown Ltd. ....	114.51
General Automotive Supply Ltd. ....	145.74	Minnesota Mining & Mfg. of Canada Ltd. ....	3,767.44
General Binding Corp. (Canada) Ltd. ....	176.76	Modern Laundry & Cleaners Ltd. ....	1,866.33
General Biological Supply House Inc. ....	481.33	Modern Office Equipment Ltd. ....	104.30
General Electric X-ray Corp. Ltd. ....	1,047.03	Morse, R., Corp. Ltd. ....	850.43
General Publishing Co. Ltd. ....	937.49	Motion Picture & Sound Equipment Ltd. ....	834.41
Glazer, L. ....	183.68	National Cartage Co. (Saskatoon) Ltd. ....	341.00
Globe Envelopes Ltd. ....	189.61	National Drugs Ltd. ....	454.73
Globelite Batteries Ltd. ....	216.59	National Recreation Association .....	189.84
Gorman's Ltd. ....	316.28		
Greenwood Farm Equipment	172.71		
Hazen Stationery & Office Equipment .....	110.39		
Helm Inc. ....	115.14		



TECHNICAL AND TRADE TRAINING—(Continued)

## SASKATCHEWAN TECHNICAL INSTITUTE, SASKATOON—(Continued)

## OPERATION—(Concluded)

*Other Expenses:—(Concluded)*

Nelson, T., & Sons Canada Ltd. ....	\$ 238.79	Saskatoon Boiler Mfg. Co. Ltd. ....	\$ 124.77
Norcal Reproductions & Engineering Supplies Ltd. ....	125.54	Saskatoon, City of .....	226.46
North American Lumber & Supply Co. Ltd. ....	127.79	Saskatoon City Hospital .....	11,877.03
Northland Stationers (1963) Ltd. ....	414.81	Saskatoon General Electric Co. Ltd. ....	883.62
Notre Dame Hospital, North Battleford .....	14,660.27	Saskatoon Motor Products Ltd. ....	402.80
Ortho Pharmaceutical (Canada) Ltd. ....	560.61	Saskatoon Star Phoenix Ltd. ....	169.02
Palm Dairies Ltd. ....	442.70	Schmeiser, Rev. J. A. ....	200.00
Park Hannesson Ltd. ....	146.10	Schroeder, M. C. ....	390.01
Patrick Dodge Ltd. ....	137.49	Scott National Fruit Co. ....	304.63
Pell's Restaurant Supply (Regina) Ltd. ....	283.31	Sherwin Williams Co. of Canada Ltd. ....	252.11
Pendleburys Customs Brokers Ltd. ....	407.50	Smeed's Moving & Storage Ltd. ....	472.60
Picker X-ray Engineering Ltd. ....	472.58	Snap on Tools of Canada Ltd. ....	449.80
Pinder's Drug Stores .....	629.92	Standard Brands Ltd. ....	198.11
Pitney-Bowes of Canada Ltd. ....	113.86	Sterling Distributors Ltd. ....	849.42
Postmaster .....	1,200.00	Suburban Supply Ltd. ....	118.35
Precision Instruments Ltd. ....	1,000.61	Sunshine Uniform Supply (Winnipeg) Ltd. ....	2,062.24
Premier Fastener Ltd. ....	116.85	Swift Canadian Co. Ltd. ....	3,797.86
Prentice-Atty of Canada Ltd. ....	188.31	Swift Current Union Hospital .....	14,707.18
Prince Albert Home Care Program .....	100.57	Technical Publications Inc. ....	116.20
Purchasing Agency .....	3,976.79	Texas Refinery Corp. of Canada Ltd. ....	245.30
Purity Dairy Co. ....	1,002.98	Treasury Department, Taxation Branch .....	601.78
Queen's Printer .....	1,021.27	Trojan Mfg. Limited .....	180.40
Receiver General of Canada, Department of Public Printing .....	176.00	University Hospital .....	12,583.55
Renouf Publishing Co. Ltd. ...	119.08	University of Saskatchewan Wards Natural Science Establishment Inc. ....	104.96
Riley's Reproductions Ltd. ...	1,602.35	Wards Transfer & Storage ...	270.20
Robinson Fuel Injection .....	995.36	Warner Lambert Canada Ltd. ....	438.60
Royalite Oil Co. Ltd. ....	902.70	Werners Refrigeration Co. Ltd. ....	1,396.19
Ryerson Press .....	142.60	Westair Sales Co. ....	195.87
St. Joseph's Hospital, Estevan .....	12,156.06	Westeel Products Ltd. ....	4,556.54
St. Paul's Hospital, Saskatoon .....	13,896.88	Western Business Machines ...	565.60
St. Peter's Hospital, Melville ..	11,139.58	Western Supplies Ltd. ....	501.81
St. Therese Hospital, Tisdale ..	11,582.08	Western Welding Supplies Ltd. ....	491.02
Safety Supply Co. ....	126.98	Weyburn Union Hospital .....	13,680.53
Saskatchewan Co-operative Creamery Association Ltd. ....	326.20	Wildlife Society .....	140.71
Saskatchewan Council for Crippled Children & Adults .....	1,447.68	Wilson, H. W., Co. ....	188.04
Saskatchewan Government Insurance Office .....	1,703.50	Workmen's Compensation Board .....	146.56
Saskatchewan Government Printing Co. ....	211.23	Xerox of Canada Ltd. ....	1,050.00
Saskatchewan Government Telephones .....	3,990.46	York Auto Supply (Regina) Ltd. ....	113.42
Saskatchewan Technical Institute, Saskatoon .....	222.07	Young Men's Christian Association .....	200.00
Saskatchewan Technical Institute (Saskatoon) Advance .....	689.96	Payees under \$100.00 (331) ...	9,344.81
			<u>\$ 290,023.52</u>



TECHNICAL AND TRADE TRAINING—(Continued)

## SASKATCHEWAN TECHNICAL INSTITUTE, SASKATOON—(Continued)

## EQUIPMENT (\$72,743.79)

Repairs and Maintenance .....	\$	207.38
Scientific and Educational Supplies .....		744.50
Maintenance and Construction Materials .....		1,020.86
Miscellaneous Materials and Supplies .....		3,325.17
Taxes and Licences .....		644.88
Land and Buildings .....		1,003.93
Office Equipment .....		3,323.70
Furniture, Furnishings and Fixtures .....		2,278.15
Educational and Scientific Equipment .....		60,139.22
Sundry .....		56.00
	\$	72,743.79

*Other Expenses:*

Acklands Ltd. ....	\$	2,538.46	Kaul's Farm Service .....	\$	390.00
Addressograph-Multigraph of Canada Ltd. ....		261.21	Kent Moore Organization Inc. ....		135.55
Allis, Chalmers & Rumely Ltd. ....		240.50	Kirkland & Rose Ltd. ....		1,332.71
American Optical Co. (Canada) Ltd. ....		4,840.00	Kleins Sporting Goods Inc. ....		156.23
Ashdown, J. H., Hardware Co. Ltd. ....		721.78	Laurie & Lamb Ltd. ....		2,473.96
Athletic Equipment Sales .....		287.20	Lewis Stationery (1961) Ltd. Lockport Steel Fabricators Inc. ....		1,176.24 564.66
Bach Simpson Ltd. ....		337.20	Lone Star Auto Electric Service .....		697.34
Bathhurst Sales Ltd. ....		492.00	McGraw-Hill Co. of Canada Ltd. ....		585.00
Bendix-Westinghouse Automotive Air Brake Co. ....		159.50	McKenzie Auto Equipment Ltd. ....		237.82
Bowman Bros. Ltd. ....		4,629.62	Marshall Wells of Canada Ltd. ....		139.71
Boychuk Lumber (Saskatchewan) Ltd. ....		694.25	Merlin Motors Ltd. ....		1,205.47
Bro-Dart Industries (Canada) Ltd. ....		567.41	Modern Office Equipment Ltd. ....		150.02
Business Machine Sales Ltd. Canadian Co-operative Implements Ltd. ....		1,265.68 550.00	Morse, R., Corp. Ltd. ....		931.43
Canadian Laboratory Supplies Ltd. ....		1,843.01	Motion Picture & Sound Equipment Ltd. ....		1,565.74
Carveth, W. A., Ltd. ....		3,212.20	National Outboard & Marine Service .....		1,349.46
Cassidy's Ltd. ....		111.30	Needco Frigistors Ltd. ....		350.00
Caswell Outdoors Ltd. ....		155.43	Northland Stationers (1963) Ltd. ....		152.08
Central Scientific Co. of Canada Ltd. ....		672.55	Office Machine Sales & Service .....		1,006.62
Commercial Home Appliances Ltd. ....		577.77	Picker X-ray Engineering Ltd. ....		191.36
Davis Machine Co. (1960) Ltd. ....		231.19	Pinder's Drug Stores .....		111.05
Dick, D. W., & Co. Ltd. ....		311.22	Polar Refrigeration Service Ltd. ....		189.28
Fisher Scientific Co. Ltd. ....		549.63	Prairie Agencies .....		390.10
Ford Motor Co. of Canada Ltd. ....		280.97	Precision Instruments Ltd. ....		3,679.35
Fyfe, R. J., Equipment Ltd. General Biological Supply House Inc. ....		1,300.00 215.33	Qualitad Sales Corp. ....		233.42
General Motors Products of Canada Ltd. ....		243.69	R & E Thermal Ltd. ....		188.61
Gorman's Ltd. ....		1,403.74	Radionics Ltd. ....		560.00
Gould, S. E., & Co. Ltd. ....		1,050.95	Regina Stationers Ltd. ....		335.30
Hancock Trap Co. ....		184.34	Richardson Road Machinery Co. Ltd. ....		418.88
Hazen Stationery & Office Equipment .....		104.00	Robinson Fuel Injection .....		551.88
Hobart Mfg. Co. Ltd. ....		1,027.72	Saskatoon General Electric Co. Ltd. ....		661.38
John, L. ....		1,004.64	Saskatoon White Truck Sales Ltd. ....		104.00
			Singer Allan Limited .....		347.05



TECHNICAL AND TRADE TRAINING—(Concluded)

## SASKATCHEWAN TECHNICAL INSTITUTE, SASKATOON—(Concluded)

## EQUIPMENT—(Concluded)

*Other Expenses:—(Concluded)*

Snap on Tools of Canada Ltd. ....	\$ 196.80	Waterman Waterbury Co. Ltd. ....	\$ 549.93
Sterling Welding Supplies ....	262.81	Werners Refrigeration Co. Ltd. ....	3,632.00
Stevens Companies ....	1,040.00	Westeel Products Ltd. ....	187.00
Suburban Supply Ltd. ....	1,130.48	Western Equipment Ltd. ....	171.61
Tallon, T. J., (Jr.) ....	107.24	Western Supplies Ltd. ....	164.37
Toledo Scale Co. of Canada Ltd. ....	308.72	Willson Stationery Co. Ltd. ...	299.52
Trane Co. of Canada Ltd. ....	3,613.99	X-ray & Radium Industries Ltd. ....	1,147.61
Treasury Department, Taxation Branch ....	644.88	Payees under \$100.00 (31) ...	1,606.11
Underwood Ltd. ....	1,106.60		
Wajax Equipment Ltd. ....	827.80		
Wallace & Tiernan Ltd. ....	709.75		
Wascana Office Equipment Ltd. ....	410.38		\$ 72,743.79

## SUMMARY—TECHNICAL AND TRADE TRAINING

General Services .....	\$ 128,092.38
Educational Upgrading .....	326,680.94
Disabled Persons .....	127,774.67
Prince Albert Technical School .....	89,358.92
Saskatchewan Technical Institute, Moose Jaw:	
Operation .....	\$ 951,238.43
Equipment .....	200,362.06
	1,151,600.49
Saskatchewan Technical Institute, Saskatoon:	
Operation .....	\$ 894,758.36
Equipment .....	72,780.58
	967,538.94
	\$ 2,791,046.34
Less: Reimbursement—Government of Canada—Shared Costs .....	1,582,997.43
	\$ 1,208,048.91

UNIVERSITY OF SASKATCHEWAN (\$16,727 550.00)GRANT TO UNIVERSITY OF SASKATCHEWAN—  
OPERATION (\$9,935,000.00)

Grant: University of Saskatchewan .....\$ 9,935,000.00

GRANT TO UNIVERSITY OF SASKATCHEWAN—  
CONSTRUCTION (\$6,750,000.00)

Grant: University of Saskatchewan .....\$ 6,750,000.00



UNIVERSITY OF SASKATCHEWAN—(Concluded)GRANT TO UNIVERSITY OF SASKATCHEWAN—  
ARCHIVES BOARD (\$42,550.00)

Grant: University of Saskatchewan Archives Board .....\$ 42,550.00

## GRANTS TO EDUCATIONAL INSTITUTIONS (\$65,925.00)

*Grants:*

Alcohol Education Council .....	\$ 47,000.00
Canadian Council for Research in Education .....	2,225.00
Canadian Education Association .....	5,100.00
Imperial Order Daughters of The Empire, Provincial Chapter of Saskatchewan .....	500.00
Labour College of Canada .....	3,000.00
National Federation of Canadian University Students .....	700.00
Saskatchewan Education Week Committee .....	100.00
Saskatchewan Federation of Home & School Associations Inc. ....	800.00
Saskatchewan School Trustees Association .....	3,000.00
Western Canadian School of Alcohol & Narcotic Education .....	2,500.00
World University Service of Canada .....	1,000.00
	<u>\$ 65,925.00</u>

## EDUCATION OF SOLDIERS' DEPENDENT CHILDREN (\$5,930.00)

Grants: .....\$ 5,930.00

## GRANTS FOR INTERNATIONAL STUDENT SCHOLARSHIPS (\$6,000.00)

Grants: University of Saskatchewan .....\$ 6,000.00

GRANT TO THE SASKATCHEWAN STUDENT AID FUND—SCHOLARSHIPS  
(\$77,028.00)

Grant: Student Aid Fund .....\$ 77,028.00

## GRANT TO THE WASCANA CENTRE AUTHORITY (\$265,432.47)

Grant: Wascana Centre Authority .....\$ 265,432.47

TEACHERS' SUPERANNUATION COMMISSION (\$1,324,351.86)

## ADMINISTRATION (\$51,351.86)

Permanent Positions—Salaries .....	\$ 39,621.90
Temporary Positions—Salaries .....	1,670.17
Day Labour, Casual and Part-Time Employment .....	901.40
Honorariums and Special Services .....	1,000.00
Professional and Technical Services .....	1,050.00
Rents, Insurance and Utility Services .....	1,600.00
Publicity, Advertising and Printing .....	1,000.00
Repairs and Maintenance .....	268.39
Travel, Sustenance and Vehicle Expenses .....	1,193.64
Postage and Communications .....	693.80
Freight, Express, Cartage and Duty .....	119.55



TEACHERS' SUPERANNUATION COMMISSION—(Concluded)ADMINISTRATION—(Concluded)

Contractual Services (Other) .....	\$	992.21
Stationery and Office Supplies .....		1,196.28
Supply .....		44.52
	\$	<u>51,351.86</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Adair, J. E. ....	\$	350.00	Hughes, B. J. ....	\$	5,912.86
Aebig, L. W. ....		5,202.46	Jolly, D. ....		301.94
Aebig, M. R. ....		1,075.88	Koski, D. A. ....		3,906.00
Bank, M. ....		983.81	O'Byrne, G. L. ....		1,581.03
Barham, G. M. ....		209.94	Todd, G. J. ....		8,172.00
Bender, L. J. ....		1,688.42	Weslowski, E. ....		3,023.44
Clyde, J. ....		300.00	Wiggins, A. B. ....		350.00
Cojocar, L. ....		3,695.20	Zimbaluk, C. L. ....		1,500.00
Crossley, C. L. ....		690.63			
Donald, S. E. ....		273.00		\$	<u>43,193.47</u>
Fries, R. J. ....		3,976.86			

*Travel, Sustenance and Vehicle Expenses:*

Clyde, J. ....	\$	395.20
Todd, G. J. ....		313.34
Wiggins, A. B. ....		452.50
Payees under \$100.00 (2) .....		32.60
	\$	<u>1,193.64</u>

*Other Expenses:*

Department of Welfare .....	\$	318.96	Saskatchewan Teachers'		
Globe Envelopes Ltd. ....		214.05	Federation .....	\$	1,000.00
International Business			Security Storage Co. Ltd. ....		111.00
Machines Co. Ltd. ....		649.72	Wascana Office Equipment		
Postmaster .....		666.95	Ltd. ....		128.21
Provincial Auditor .....		1,050.00	Wascana Office Equipment		
Purchasing Agency .....		234.11	Service Ltd. ....		226.59
Queen's Printer .....		164.98	Payees under \$100.00 (14) ..		245.25
Redvers Optimist .....		354.93			
Saskatchewan Co-operative				\$	<u>6,964.75</u>
Creamery Association Ltd.		1,600.00			

PENSIONS AND COST OF LIVING BONUS (\$1,273,000.00)

Teachers' Superannuation Pensions .....	\$	<u>1,273,000.00</u>
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TEACHERS' GROUP LIFE INSURANCE (\$67,180.70)

Group Life Insurance .....	\$	210,423.00
Less: Reimbursement—Contributions by Teachers .....		143,242.30
	\$	<u>67,180.70</u>

*Other Expenses:*

Co-operative Life Insurance Co. ....	\$	2,280.10
Mutual Life Assurance Co. of Canada .....		208,142.90
	\$	<u>210,423.00</u>

TOTAL—EDUCATION .....	\$	<u>68,727,752.38</u>
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## EXECUTIVE COUNCIL

(\$927,524.60)

## ADMINISTRATION (\$343,162.70)

Ministers of the Crown .....	\$ 121,932.18
Legislative Secretaries to Ministers of the Crown .....	10,853.09
Permanent Positions—Salaries .....	94,220.11
Rents, Insurance and Utility Services .....	2,173.11
Publicity, Advertising and Printing .....	17,585.53
Repairs and Maintenance .....	791.92
Travel, Sustenance and Vehicle Expenses .....	39,235.74
Postage and Communications .....	20,619.36
Freight, Express, Cartage and Duty .....	648.40
Contractual Services (Other) .....	15,483.01
Stationery and Office Supplies .....	5,582.11
Scientific and Educational Supplies .....	3,414.64
Miscellaneous Materials and Supplies .....	2,953.72
Passenger Vehicles .....	3,944.01
Office Equipment .....	3,666.46
Sundry .....	59.31
	<u>\$ 343,162.70</u>

*Detail of Above Expenditures**Salaries—Ministers of the Crown:*

Boldt, Hon. D. ....	\$ 10,000.00	McFarlane, Hon. D. T. ....	\$ 10,000.00
Cameron, Hon. A. C. ....	10,000.00	McIsaac, Hon. J. C. ....	7,424.25
Coderre, Hon. L. P. ....	10,000.00	Steuart, Hon. D. G. ....	10,000.00
Cuelenaere, Hon. J. M. ....	10,000.00	Thatcher, Hon. W. R. ....	13,000.00
Gardiner, Hon. J. W. ....	10,000.00	Trapp, Hon. G. J. ....	10,000.00
Grant, Hon. G. B. ....	10,000.00		
Heald, Hon. D. V. ....	10,000.00		\$ 121,932.18
McDonald, Hon. A. H. ....	1,507.93		

*Salaries, Services and Gratuities:*

Cameron, W. E. R. ....	\$ 10,200.02	MacDonald, C. P. ....	\$ 1,499.94
Clark, G. E. ....	4,627.99	MacDougall, I. H. ....	183.41
Davies, F. ....	940.62	MacLennan, D. G. ....	2,000.00
Donison, B. M. ....	3,627.74	McCaig, M. I. ....	5,473.33
Gallagher, B. D. ....	1,499.94	McIsaac, Dr. J. C. ....	515.13
Gordon, A. E. ....	1,799.74	Merchant, S. ....	1,499.94
Green, B. H. ....	1,242.72	Millar, R. A. ....	6,984.00
Guy, A. R. ....	2,000.00	Nowoselski, J. L. ....	1,408.66
Higgins, E. A. ....	4,500.00	Odishaw, E. A. ....	5,362.44
Hooker, J. B. ....	183.41	Palmer, R. ....	6,198.00
King, A. S. ....	1,682.60	Parrott, J. R. L. ....	9,200.02
King, M. C. ....	1,650.00	Radloff, F. K. ....	1,287.91
Klyberg, F. W. ....	5,680.97	Stuhr, L. P. ....	2,878.00
Laimon, L. ....	2,102.00	Totten, M. P. ....	5,490.00
Lazarenko, A. E. ....	52.31	Tourigny, D. R. ....	1,974.00
Lazarenko, G. W. ....	5,875.10		
Leith, G. G. ....	183.41		\$ 105,125.51
Loran, T. P. J. ....	5,322.16		

*Travel and Sustenance—Ministers of the Crown:*

Boldt, Hon. D. ....	\$ 992.00	McFarlane, Hon. D. T. ....	\$ 1,507.72
Cameron, Hon. A. C. ....	1,432.20	McIsaac, Hon. J. C. ....	1,282.05
Coderre, Hon. L. P. ....	1,724.35	Steuart, Hon. D. G. ....	3,117.25
Cuelenaere, Hon. J. M. ....	2,140.62	Thatcher, Hon. W. R. ....	12,528.03
Gardiner, Hon. J. W. ....	2,949.16	Trapp, Hon. G. J. ....	2,570.74
Grant, Hon. G. B. ....	3,434.22		
Heald, Hon. D. V. ....	884.60		\$ 34,762.94
McDonald, Hon. A. H. ....	200.00		



## ADMINISTRATION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Canadian Aircraft Co. ....	\$ 493.20	Merchant, S. ....	\$ 499.94
Capital Cab (1964) Ltd. ....	104.95	Moore's Taxi Ltd. ....	443.50
Central Vehicle Agency .....	159.00	Odishaw, E. A. ....	322.62
Department of Public Works		Parrott, J. R. L. ....	232.78
(Repair Division) .....	224.98	Texaco Canada Ltd. ....	104.83
Guy, A. R. ....	500.00	Payees under \$100.00 (14) .....	523.26
Loran, T. P. J. ....	210.52		
McDonald, C. P. ....	397.36		\$ 4,472.80
McIsaac, Dr. J. C. ....	255.86		

*Other Expenses:*

Addressograph-Multigraph of		Oxman Public Relations Ltd. ..\$	4,505.40
Canada Ltd. ....	\$ 205.99	Peerless Printers Ltd. ....	2,326.58
Barber-Ellis of Regina Ltd. ....	437.29	Postmaster .....	7,164.58
Birks, H., & Sons (Sask-		Prairie Publishers Ltd. ....	344.09
atchewan) Ltd. ....	972.40	Purchasing Agency .....	1,881.17
Canadian National Telecom-		Queen's Printer .....	1,925.59
munications .....	294.83	Radio Supply & Service Ltd. ....	890.01
Canadian Pacific Railway Co. ....	100.00	Royal Canadian Legion, Regina	1,282.00
Canadian Pacific Railway Co.,		St. Nicholas Re Roy .....	110.00
Telecommunications .....	431.46	Saskatchewan Government	
Caxton Printing Ltd. ....	125.46	Employees Association .....	350.00
Cockwill Motors Ltd. ....	3,944.01	Saskatchewan Government	
Commercial Printers Ltd. ....	7,596.37	Printing Co. ....	1,987.60
Davey, A. W. ....	160.00	Saskatchewan Government	
Dean, C. O. ....	114.36	Telephones .....	12,702.76
Dictaphone Corp., Ltd. ....	1,068.27	Saskatchewan Roughrider	
Dome Cafeteria .....	103.75	Football Club .....	750.00
Empringham, A., Caterer .....	262.50	Saskatoon Press Club .....	150.00
Executive Council, Photographic		Sheldon Business Equipment	
& Art Services .....	1,582.10	Ltd. ....	243.67
Forbes-Anderson Press Ltd. ....	730.34	Smeeds Moving & Storage Ltd.	614.98
Gerties Flower Shop .....	181.15	South Highway Restaurants	
Globe Envelopes Ltd. ....	319.01	Ltd. ....	787.70
Govinchuk, A. J. ....	126.13	Underwood Ltd. ....	217.13
Harmony Record House .....	898.02	Wascana Office Equipment	
Heenan Studio Ltd. ....	127.40	Ltd. ....	147.40
Hillyard, G., Photographer .....	131.31	West's Studio .....	404.41
Hotel Saskatchewan .....	6,303.50	Westward Motor Inn .....	117.00
International Business Machines		White, A. ....	225.00
Co. Ltd. ....	2,804.51	Willson Stationery Co. Ltd. ....	149.74
Leader Post Ltd. ....	102.00	Xerox of Canada Ltd. ....	1,444.52
Mackenzie, J. A. Ltd. ....	196.92	Payees under \$100.00 (108) ..	2,354.85
MacLaren Advertising Co.			
Ltd. ....	1,189.80		\$ 76,869.27
Midwest Litho Ltd. ....	2,971.65		
Minnesota Mining and Mfg.			
of Canada Ltd. ....	312.56		

## ECONOMIC DEVELOPMENT BOARD (\$162,223.96)

Permanent Positions—Salaries .....	\$ 70,337.98
Temporary Positions—Salaries .....	3,175.02
Honorariums and Special Services .....	1,350.00
Professional and Technical Services .....	1,944.00
Publicity, Advertising and Printing .....	2,481.58
Repairs and Maintenance .....	272.90
Travel, Sustenance and Vehicle Expenses .....	3,678.18
Postage and Communications .....	1,785.98
Contractual Services (Other) .....	74,908.50
Stationery and Office Supplies .....	538.02



## ECONOMIC DEVELOPMENT BOARD—(Concluded)

Scientific and Educational Supplies .....	\$	1,094.84
Office Equipment .....		557.44
Sundry .....		99.52
	\$	162,223.96

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Arrowsmith, W. A. ....	\$	3,315.41	Stinnen, E. M. ....	\$	3,981.00
Baker, S. ....		4,104.00	Tar, K. ....		1,350.00
Bitney, G. J. ....		3,929.77	Telfer, C. A. ....		3,290.91
Case, A. H. ....		2,084.73	Włodarczyk, C. T. ....		3,210.00
Cummer, C. H. ....		1,933.25	Wolfe, L. R. ....		4,284.00
Jones, E. J. ....		8,664.00	Payees under \$100.00 (1) .....		96.35
Moore, J. J. ....		14,249.98			
Salyzyn, V. ....		3,662.95			
Setter, W. K. ....		9,336.00		\$	74,959.35
Showell, F. ....		7,467.00			

## Travel, Sustenance and Vehicle Expenses:

Air Canada .....	\$	986.00	Tar, K. ....	\$	222.40
Arrowsmith, W. A. ....		166.54	Payees under \$100.00 (6) .....		207.99
Jones, E. J. ....		103.00			
Moore, J. J. ....		1,478.64			
Setter, W. K. ....		307.96		\$	3,678.18
Showell, F. ....		205.65			

## Other Expenses:

Department of Provincial Secretary (Alberta) .....	\$	332.60	Receiver General of Canada, Department of Trade and Commerce .....	\$	250.00
Dictaphone Corp. Ltd. ....		101.50	Resource Consultants .....		1,944.00
Dobbie, A. ....		351.98	Saskatchewan Government Printing Co. ....		2,437.12
Herridge, Tolmie, Gray, Coyne & Blair .....		15,671.27	Saskatchewan Government Telephones .....		1,766.41
Hillis & Partners, Manage- ment Consultants .....		57,000.00	Treasury Department, Computer Centre .....		193.29
International Business Machines Co. Ltd. ....		624.75	University of Saskatchewan .....		806.90
Nethercut & Young Ltd. ....		138.75	Payees under \$100.00 (67) .....		1,230.46
Purchasing Agency .....		269.77		\$	83,586.43
Queen's Printer .....		467.63			

## EMERGENCY MEASURES ORGANIZATION (\$88,379.37)

Branch Head—Salary .....	\$	5,704.54
Permanent Positions—Salaries .....		31,899.75
Day Labour, Casual and Part-Time Employment .....		818.40
Professional and Technical Services .....		158.08
Rents, Insurance and Utility Services .....		6,352.50
Publicity, Advertising and Printing .....		534.72
Repairs and Maintenance .....		827.22
Travel, Sustenance and Vehicle Expenses .....		19,368.02
Postage and Communications .....		2,633.77
Contractual Services (Other) .....		424.80
Stationery and Office Supplies .....		1,698.44
Scientific and Educational Supplies .....		583.04
Truck, Tractor, Aircraft and Machinery Supplies .....		325.26
Miscellaneous Materials and Supplies .....		348.36
Office Equipment .....		710.46
Educational and Scientific Equipment .....		114.11
Construction, Maintenance and Farming Equipment .....		15,595.03
Sundry .....		282.87
	\$	88,379.37



## EMERGENCY MEASURES ORGANIZATION—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Auser, A. T. ....	\$ 7,330.00	O'Byrne, G. L. ....	\$ 143.75
Boyle, R. J. ....	4,830.00	Rollins, J. ....	112.50
Chesko, K. ....	132.50	Rollins, L. ....	4,500.00
Chesko, M. V. ....	3,504.00	Thompson, J. A. ....	5,280.00
Eisler, D. ....	105.00	Wilkie, K. ....	146.25
Eisler, R. R. ....	5,646.00	Payees under \$100.00 (6) .....	215.65
Hall, M. R. ....	106.50		
Korchinski, B. L. ....	5,704.54		
Kuffner, C. S. ....	666.00		\$ 38,422.69

## Travel, Sustenance and Vehicle Expenses:

Auser, A. T. ....	\$ 1,017.32	Peddle, R. J. ....	\$ 185.54
Boyle, R. J. ....	232.29	Pozium, A. S. ....	161.40
Cressman, K. I. ....	107.66	Riegert, A. L. ....	119.93
Department of Natural Resources, Parks Advance .....	10,052.00	Saskatchewan Transportation Co. ....	349.25
Eisler, R. R. ....	1,087.88	Thompson, J. A. ....	605.18
Grenke, E. G. ....	107.24	Payees under \$100.00 (168) .....	3,558.43
Greyhound Lines of Canada Ltd. ....	503.70		
Korchinski, B. L. ....	1,126.25		\$ 19,368.02
Moxham, L. V. ....	153.95		

## Other Expenses:

Department of Natural Resources, Parks Advance .....	3,900.00	Regina Motor Products (1961) Ltd. ....	\$ 102.40
Department of Public Works .....	244.31	Safety Supply Co. ....	242.33
Department of Public Works (Repair Division) .....	194.15	Saskatchewan Government Insurance Office .....	122.50
Dictaphone Corp. Ltd. ....	102.70	Saskatchewan Government Printing Co. ....	1,061.02
Du Art Film Laboratories Inc. ....	131.25	Saskatchewan Government Telephones .....	2,091.82
Hahn, G., Contracting Ltd. ....	150.00	Shauvel, Ratner & Levitt Holdings Ltd. ....	2,000.00
Humboldt & District Emergency Measures Organization .....	14,752.30	Stead's Photographic Ltd. ....	229.07
Mimeograph & Addresser Sales Minnesota Mining & Mfg. of Canada Ltd. ....	350.79	Swift Current, City of .....	281.01
Postmaster .....	150.82	Underwood Ltd. ....	371.40
Pozium Iron & Steel Works .....	484.15	Wilson & Cousins Co. Ltd. ....	631.07
Purchasing Agency .....	226.32	Payees under \$100.00 (55) .....	1,612.54
Queen's Printer .....	554.64		
Radio Supply & Service Ltd. ....	229.72		\$ 30,588.66
Reed, Shaw & McNaught .....	122.35		
	250.00		

TO PROVIDE FOR EXPENSES OF SASKATCHEWAN COMMITTEE  
ON BICULTURALISM, UPON SUCH TERMS AND CONDITIONS  
AND UNDER SUCH ORDERS AND REGULATIONS AS MAY BE MADE BY  
THE LIEUTENANT GOVERNOR-IN-COUNCIL (\$12,419.55)

Permanent Positions—Salaries .....	\$ 4,525.00
Day Labour, Casual and Part-Time Employment .....	4,569.54
Honorariums and Special Services .....	1,150.00
Publicity, Advertising and Printing .....	215.05
Travel, Sustenance and Vehicle Expenses .....	1,202.95
Postage and Communications .....	281.11
Contractual Services (Other) .....	318.24
Scientific and Educational Supplies .....	118.55
Sundry .....	39.11
	\$ 12,419.55



TO PROVIDE FOR EXPENSES OF SASKATCHEWAN COMMITTEE  
ON BICULTURALISM, UPON SUCH TERMS AND CONDITIONS  
AND UNDER SUCH ORDERS AND REGULATIONS AS MAY BE MADE BY  
THE LIEUTENANT GOVERNOR-IN-COUNCIL—(Concluded)

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Abramson, E. J. ....	\$ 775.00
Conn, B. ....	281.25
Davidner, C. ....	180.00
Duperreault, C. M. ....	4,525.00
L'Heureux, E. ....	100.00
Marcotte, R. ....	125.00
Parkinson, G. C. ....	1,417.50

Taylor, K. W. ....	\$ 1,587.00
Viminitz, S. ....	1,038.29
Payees under \$100.00 (5) .....	215.50
	<u>\$ 10,244.54</u>

*Travel, Sustenance and Vehicle Expenses:*

Abramson, E. J. ....	\$ 136.70
Duperreault, C. M. ....	468.63
L'Heureux, E. ....	158.60
Melvin, B. ....	195.18
Stratychuk, J. D. ....	115.60
Payees under \$100.00 (3) .....	128.24
	<u>\$ 1,202.95</u>

*Other Expenses:*

Manpower Services Ltd. ....	\$ 241.20
Saskatchewan Government Telephones .....	182.28
University of Saskatchewan ....	257.08
Payees under \$100.00 (16) .....	291.50
	<u>\$ 972.06</u>

EXPENDITURE UNDER THE SASKATCHEWAN ELECTION ACT (\$52,182.27)

GENERAL EXPENSES (\$35,917.26)

Permanent Positions—Salaries .....	\$ 16,158.24
Day Labour, Casual and Part-Time Employment .....	2,530.03
Publicity, Advertising and Printing .....	13,526.80
Travel, Sustenance and Vehicle Expenses .....	1,247.01
Postage and Communications .....	440.63
Stationery and Office Supplies .....	1,792.58
Sundry .....	221.97
	<u>\$ 35,917.26</u>

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Bradley, W. T. ....	\$ 626.81
Cameron, R. M. ....	706.91
Chamberlin, G. N. ....	4,899.04
Harrington, J. C. ....	6,120.00
Neuls, A. N. ....	1,196.31

Vansickle, D. J. ....	\$ 5,139.20
	<u>\$ 18,688.27</u>

*Travel, Sustenance and Vehicle Expenses:*

Chamberlin, G. N. ....	\$ 201.95
Harrington, J. C. ....	967.29
Payees under \$100.00 (2) .....	77.77
	<u>\$ 1,247.01</u>

*Other Expenses:*

Assiniboia Times .....	\$ 103.64
Caxton Printing Ltd. ....	159.33
Commercial Printers Ltd. ....	176.28
Eagle Stationery Ltd. ....	333.47
Globe Envelopes Ltd. ....	1,785.35
Gravelbourg Star .....	237.92
Herald Press .....	555.05
Hudson Bay Post Review .....	210.40
Janzen Press .....	154.77

Kindersley Clarion .....	\$ 126.76
McIntosh Publishing Co. Ltd. ....	160.60
Melfort Journal .....	592.64
Midwest Litho Ltd. ....	126.67
Northland Stationers 1963 Ltd. ....	186.16
OK Marking Devices Ltd. ....	636.75
Queen's Printer .....	199.84
Regina Stationers Ltd. ....	593.03



## EXPENDITURE UNDER THE SASKATCHEWAN ELECTION ACT—(Concluded)

## GENERAL EXPENSES—(Concluded)

*Other Expenses:—(Concluded)*

Saskatchewan Government Printing Co. ....	\$ 7,488.93	Weyburn Review .....	\$ 360.97
Saskatchewan Government Telephones .....	407.02	Payees under \$100.00 (33) .....	1,007.50
Sun Printing & Publishing Co. Ltd. ....	378.90		
			<u>\$ 15,981.98</u>

## CONSTITUENCIES (\$16,265.01)

Bengough .....	\$ 7,803.68
Moosomin .....	8,461.33
	<u>\$ 16,265.01</u>

## GRANT TO SASKATCHEWAN ARTS BOARD (\$145,000.00)

Grant: Saskatchewan Arts Board .....	\$ 145,000.00
	<u>145,000.00</u>

## OFFICE OF THE AGENT GENERAL (\$70,370.48)

Contractual Services (Other): Spry, G. ....	\$ 70,370.48
	<u>70,370.48</u>

## PHOTOGRAPHIC AND ART SERVICES (\$53,786.27)

Permanent Positions—Salaries .....	\$ 33,690.49
Repairs and Maintenance .....	135.81
Travel, Sustenance and Vehicle Expenses .....	1,329.18
Postage and Communications .....	822.94
Freight, Express, Cartage and Duty .....	437.43
Contractual Services (Other) .....	2,925.70
Scientific and Educational Supplies .....	12,649.20
Miscellaneous Materials and Supplies .....	212.16
Educational and Scientific Equipment .....	1,432.08
Sundry .....	151.28
	<u>\$ 53,786.27</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, A. O. ....	\$ 4,371.54	Roberts, O. B. ....	\$ 747.27
Bachiu, L. ....	3,773.24	Todd, L. B. ....	3,415.64
Campbell, A. ....	4,186.33	Wood, M. G. ....	2,106.00
Heaney, E. M. ....	448.71		
Howard, R. F. ....	6,016.00		
Ledgard, M. H. ....	3,710.89		
Patterson, K. M. ....	4,940.00		
			<u>\$ 33,715.62</u>

*Travel, Sustenance and Vehicle Expenses:*

Bachiu, L. ....	\$ 122.75	Payees under \$100.00 (12) ....	\$ 564.94
Department of Public Works (Repair Division) .....	216.10		
Imperial Oil Ltd. ....	294.34		
Patterson, K. M. ....	131.05		
			<u>\$ 1,329.18</u>



## PHOTOGRAPHIC AND ART SERVICES—(Concluded)

*Other Expenses:*

Canadian General Electric Co. Ltd. ....	107.97	Parley, K. ....	\$ 175.00
Canadian Kodak Sales Ltd. ....	2,831.47	Pathe De Luxe of Canada Ltd. ....	3,803.58
Canadian Music Sales Corp. Ltd. ....	151.24	Photo Importing Agencies Ltd. ....	273.60
Canadian National Express ....	236.48	Riley's Reproductions Ltd. ....	604.04
Canawest Film Productions.....	1,768.50	Saskatchewan Government Telephones .....	588.45
Creative Communications Group Ltd. ....	1,478.97	Shimizu, N. ....	144.05
Davey, A. W. ....	849.00	Television Station CKCK .....	1,446.94
Dick, W. J. & Co. Ltd. ....	156.88	Trans Canada Films Ltd. ....	888.30
Hillyard, G. Photographer .....	101.40	Waller, R. W. ....	225.00
Instruments (1951) Ltd. ....	201.15	Yakel, N. ....	124.18
Kool, J. ....	282.50	Payees under \$100.00 (60).....	1,930.01
National Drugs Ltd. ....	372.76		
			<u>\$ 18,741.47</u>

TOTAL—EXECUTIVE COUNCIL .....\$ 927,524.60



## THE HIGHWAY TRAFFIC BOARD

(\$587,779.34)

## ADMINISTRATION

Department Head—Salaries .....	\$	11,921.02
Permanent Positions—Salaries .....		421,859.23
Temporary Positions—Salaries .....		12,584.81
Day Labour, Casual and Part-Time Employment .....		335.91
Honorariums and Special Services .....		1,625.00
Rents, Insurance and Utility Services .....		6,358.56
Publicity, Advertising and Printing .....		252.39
Repairs and Maintenance .....		7,808.91
Travel, Sustenance and Vehicle Expenses .....		55,362.86
Postage and Communications .....		9,858.77
Freight, Express, Cartage and Duty .....		1,431.59
Contractual Services (Other) .....		5,802.43
Stationery and Office Supplies .....		23,604.65
Scientific and Educational Supplies .....		319.71
Clothing and Clothing Material .....		8,427.64
Miscellaneous Materials and Supplies .....		252.24
Grants and Other Contributions .....		15,898.85
Taxes and Licences .....		1,037.75
Compensation for Loss .....		204.20
Office Equipment .....		2,733.09
Sundry .....		99.73
	\$	587,779.34

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Achen, J. M. ....	\$	5,508.00	Gamble, M. ....	\$	2,490.89
Achen, R. G. ....		5,260.36	Gammel, L. W. ....		5,237.00
Anderson, W. R. ....		6,198.00	Garry, E. K. ....		208.00
Assarson, D. ....		147.19	Geml, P. J. ....		4,025.75
Ballantyne, H. ....		3,660.00	Gibson, T. E. ....		5,280.00
Barlow, R. R. ....		1,113.10	Goodrich, K. E. ....		2,291.70
Bassendowske, H. L. ....		4,774.00	Goosen, C. L. ....		331.84
Benaschak, K. ....		903.00	Gossen, E. ....		3,617.86
Bennett, J. A. ....		1,064.25	Greva, P. ....		5,280.00
Bierschenk, B. ....		6,900.00	Grill, V. ....		185.92
Blackwell, G. ....		1,542.88	Hagan, A. R. ....		6,198.00
Blair, H. ....		3,435.76	Hayes, W. J. ....		5,280.00
Blakely, L. R. ....		6,249.96	Hedin, C. A. ....		4,442.74
Bulmer, E. M. ....		3,660.00	Herman, J. R. ....		5,314.50
Christie, J. A. ....		5,671.06	Hnatiuk, J. G. (Jr.) ....		5,280.00
Cochet, A. E. ....		4,789.50	Hoffman, K. A. ....		2,729.64
Colenutt, J. M. ....		4,369.94	Hogan, J. L. ....		7,266.00
Colledge, M. J. ....		4,094.40	Hogg, R. S. ....		4,918.57
Coller, A. R. ....		5,203.75	Huber, J. P. ....		4,434.49
Conn, J. A. ....		5,280.00	Huckerby, M. A. ....		776.25
Cosgrove, J. D. ....		4,342.00	Jackson, L. C. ....		4,015.25
Cristo, S. ....		4,275.50	Jewitt, D. ....		6,198.00
Dalke, W. A. ....		4,107.25	Johnstone, F. W. ....		5,170.50
Danchilla, R. J. ....		4,397.74	Kabaroff, S. R. ....		5,280.00
Dolan, T. E. ....		3,015.32	Keay, J. S. ....		5,218.29
Doyle, G. W. ....		1,113.10	Kellington, C. W. ....		5,281.50
Dunn, A. G. ....		4,334.35	Kidder, J. G. ....		5,280.00
Dunville, I. ....		3,646.91	Kilbach, D. A. ....		5,387.25
Ellard, A. C. ....		2,253.00	Knezacek, D. O. ....		4,528.00
Esplen, T. B. ....		4,320.39	Kramer, K. L. M. ....		1,577.98
Eubank, D. R. ....		5,280.00	Krawchuk, Z. ....		4,594.00
Fleming, G. U. ....		5,280.75	Kryski, E. J. ....		5,335.01
Freeland, B. A. ....		5,288.00	Kuechle, B. ....		3,660.00



## ADMINISTRATION—(Continued)

## Salaries, Services and Gratuities:—(Concluded)

Lawrence, J. ....	\$ 221.65	Pollock, R. J. ....	\$ 4,548.74
Lewis, R. J. ....	1,625.00	Prytula, J. ....	4,091.00
Lockert, C. A. ....	389.71	Reeves, I. E. ....	2,071.00
Lukey, T. E. ....	5,280.00	Robson, R. C. ....	5,958.00
McGlashan, S. J. ....	6,198.00	Sax, J. E. ....	783.00
McIntyre, M. W. ....	5,028.00	Schmidt, J. J. ....	6,198.00
McLeod, G. L. ....	5,280.00	Schonhoffer, S. A. ....	824.00
McNaughton, M. A. ....	4,305.75	Schultenkamper, J. A. ....	5,357.25
Mackey, L. ....	380.80	Schultz, B. J. ....	4,425.00
Maier, O. ....	4,872.75	Shepherd, E. ....	2,946.00
Maslasz, W. E. ....	5,280.00	Smith, J. A. ....	4,258.00
Mastel, R. J. ....	3,083.91	Soderberg, R. A. ....	5,280.00
Meszaros, E. L. ....	5,280.00	Spence, J. R. ....	4,206.75
Metz, M. ....	3,719.99	Sutherland, C. D. ....	4,636.00
Miller, B. S. ....	7,266.00	Swift, H. R. ....	4,410.50
Mitchell, B. ....	1,113.10	Swift, R. H. ....	4,847.75
Moore, L. M. ....	3,621.00	Tiffin, F. L. ....	6,198.00
Morris, R. B. ....	1,113.10	Tomecko, G. J. ....	5,214.21
Morse, E. A. ....	1,694.55	Van Oene, G. M. D. ....	5,294.25
Murray, D. L. ....	382.88	Vocat, L. A. ....	4,423.23
Nash, D. G. ....	5,298.00	Vossen, M. H. ....	4,256.50
Orthner, R. ....	4,094.75	Wickham, C. W. ....	2,459.75
Paley, E. ....	5,047.02	Payees under \$100.00 (3) ....	38.34
Pawluck, L. V. ....	1,108.35		
Perras, E. M. ....	3,660.00		
Plotzki, R. M. ....	1,662.00		
			\$ 448,325.97

## Travel, Sustenance and Vehicle Expenses:

Achen, J. M. ....	\$ 1,214.67	Kellington, C. W. ....	\$ 1,385.18
Achen, R. G. ....	1,189.68	Kidder, J. G. ....	503.38
Anderson, W. R. ....	939.52	Kilbach, D. A. ....	316.05
Barlow, R. R. ....	498.65	Krawchuk, Z. ....	378.95
Bassendowske, H. L. ....	152.46	Kryski, E. J. ....	461.30
Bierschenk, B. ....	1,021.95	Lewis, R. J. ....	838.42
Blair, H. ....	394.61	Lukey, T. E. ....	369.02
Blakely, L. R. ....	775.69	McGlashan, S. J. ....	983.10
Canadian Motors Ltd. ....	431.69	McIntyre, M. W. ....	1,112.08
Canrduff Motors Ltd. ....	153.04	McLeod, G. L. ....	711.34
Colenutt, J. M. ....	158.64	McNaughton, M. A. ....	146.70
Coller, A. R. ....	354.14	Maier, O. ....	782.58
Conn, J. A. ....	740.73	Manning Mercury Sales Ltd. ...	202.62
Cosgrove, J. D. ....	168.20	Maslasz, W. E. ....	897.69
Deans Ltd. ....	104.00	Meszaros, E. L. ....	1,602.92
Department of Public Works		Miller, B. S. ....	1,159.19
(Repair Division) ....	5,487.23	Mitchell, B. ....	495.90
Doyle, G. W. ....	506.40	Morris, R. B. ....	498.65
Eubank, D. R. ....	1,212.55	Nash, D. G. ....	1,253.79
Fleming, G. U. ....	1,160.09	Norman's Tire Centre ....	369.92
Freeland, B. A. ....	1,741.39	Paley, E. ....	159.00
Gammel, L. W. ....	373.51	Park Lodge Restaurant ....	104.20
Geml, P. J. ....	161.48	Pollock, R. J. ....	854.44
Gibson, T. E. ....	985.11	Robson, R. C. ....	1,558.31
Great West Motors Ltd. ....	201.15	Schmidt, J. J. ....	1,257.60
Greva, P. ....	1,493.75	Schultenkamper, J. A. ....	560.75
Hayes, W. J. ....	1,129.39	Schultz, B. J. ....	163.08
Hedin, C. A. ....	155.55	Smith, J. A. ....	130.00
Herman, J. R. ....	1,004.26	Soderberg, R. A. ....	552.27
Hnatiuk, J. G. (Jr.) ....	855.26	Spence, J. R. ....	386.61
Hogan, J. L. ....	314.03	Stan, W. M. ....	101.16
Hogg, R. S. ....	437.84	Stirton, G. M. ....	833.80
Jewitt, D. ....	754.88	Sutherland, C. D. ....	304.24
Johnstone, F. W. ....	180.92	Swift, H. R. ....	270.93
Junction Shell Service ....	219.90	Swift, R. H. ....	618.43
Kabaroff, S. R. ....	1,125.00	Swift Wheel Alignment ....	296.88
Keay, J. S. ....	500.25	Tiffin, F. L. ....	1,172.47



## ADMINISTRATION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Tomecko, G. J. ....	\$ 262.27	Payees under \$100.00 (56) ....	\$ 2,119.85
Van Oene, G. M. D. ....	482.47		
Weyburn Motors Ltd. ....	256.21		\$ 55,362.86
Wickham, C. W. ....	151.50		

*Grants:*

Canadian Highway Safety Council .....	\$ 2,100.00
Saskatchewan Safety Council .....	13,798.85
	\$ 15,898.85

*Other Expenses:*

Achen, J. M. ....	\$ 128.15	Minnesota Mining and Mfg. of Canada Ltd. ....	\$ 130.31
Achen, R. G. ....	329.61	Moore Business Forms Ltd. ....	4,982.87
Addressograph-Multigraph of Canada Ltd. ....	100.00	Office Specialty Ltd. ....	782.08
Alberta Government Telephones .....	113.35	Peerless Printers Ltd. ....	231.97
Ambrosi Printers .....	1,000.64	Pollock, R. J. ....	124.46
American Optical Co. (Canada) Ltd. ....	716.60	Postmaster .....	3,834.85
Assiniboia Times .....	1,017.37	Printing Papers Ltd. ....	162.66
Bird Films Ltd. ....	625.65	Purchasing Agency .....	1,829.96
Blair, H. ....	104.68	Queen's Printer .....	361.00
Canadian National Express ....	147.98	Receiver General of Canada, Department of Trade and Commerce .....	237.34
Canadian Pacific Merchan- dise Services .....	155.45	Royal McBee (Canada) Ltd. ....	451.09
Cardinal, W. ....	300.00	Sainthill-Levine & Co. Ltd. ....	1,202.73
Coller, A. R. ....	264.89	Saskatchewan Government Insurance Office .....	3,138.31
Commercial Printers Ltd. ....	8,788.71	Saskatchewan Government Printing Co. ....	1,584.16
Conn, J. A. ....	173.69	Saskatchewan Government Telephones .....	5,121.64
Cristo, S. ....	150.20	Saskatchewan Safety Council..	135.00
Eaton, T., Co. Canada Ltd. ....	1,839.83	Schultenkamper, J. A. ....	283.32
Eubank, D. R. ....	418.44	Security Storage Co. Ltd. ....	308.63
Fleming, G. U. ....	118.24	Soderberg, R. A. ....	122.60
Freeland, B. A. ....	134.94	Sutherland, C. D. ....	219.51
Frohlick, G. D. ....	100.74	Swift, R. H. ....	190.22
Gammel, L. W. ....	391.86	Tip Top Tailors Ltd. ....	4,599.18
General Recorders Co. ....	694.58	Toledo Scale Co., of Canada Ltd. ....	6,452.24
Gibson, T. E. ....	165.10	Tomecko, G. J. ....	185.64
Globe Envelopes Ltd. ....	1,423.64	Treasury Department, Taxa- tion Branch .....	970.11
Greva, P. ....	104.68	Underwood Ltd. ....	904.06
Hayes, W. J. ....	558.23	Van Oene, G. M. D. ....	329.20
Herman, J. R. ....	151.43	Victor Comptometer Ltd. ....	589.38
Hnatiuk, J. G. (Jr.) .....	178.81	Wascana Office Equipment Ltd. ....	306.48
Johnstone, F. W. ....	157.59	Western Furs Ltd. ....	327.60
Kabaroff, S. R. ....	210.20	Wolseley News .....	200.21
Keay, J. S. ....	148.11	Workmen's Compensation Board .....	204.20
Kellington, C. W. ....	186.37	Xerox of Canada Ltd. ....	1,007.85
Kidder, J. G. ....	146.82	Payees under \$100.00 (101)....	3,083.85
Kilbach, D. A. ....	219.28		
Kryski, E. J. ....	438.89		
Lukey, T. E. ....	131.03		
MacCoshams .....	537.25		
McIntyre, M. W. ....	181.75		
McKenzie, E., Ltd. ....	151.01		
McLeod, G. L. ....	197.25		
Maslasz, W. E. ....	345.40		
Milton-Richardson Sporting Goods Ltd. ....	148.51		\$ 68,191.66

TOTAL—THE HIGHWAY TRAFFIC BOARD .....\$ 587,779.34



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(\$11,902,168.83)

## EXECUTIVE ADMINISTRATION (\$62,577.79)

Salaries and Services (\$52,083.92)			
Deputy Minister—Holmes, L. T. ....	\$		15,499.92
Chief Engineer—Bortolotto, J. ....			14,484.00
Other Employees :			
McMurtry, Z. M. ....	\$	5,328.00	
Monroe, M. ....		4,878.00	
Wallace, R. C. ....		7,266.00	
Williams, E. E. ....		4,628.00	
Depreciation (\$849.55)			
Warehouse Advance ....		849.55	
Membership Fees (\$148.25)			
National Academy of Sciences			
—National Research Council		108.25	
Payees under \$100.00 (1) ....		40.00	
Stationery and Office Supplies (\$455.38)			
Commercial Printers Ltd. ....		120.65	
Purchasing Agency ....		121.81	
Payees under \$100.00 (8) ....		212.92	
Subscriptions (\$40.00)			
Payees under \$100.00 (2) ....		40.00	
Supplies and Incidentals (\$2,248.44)			
Dictaphone Corp. Limited....		145.00	
Edison, T. A. Industries ....		389.57	
International Business			
Machines Co. Ltd. ....	\$		105.00
Queen's Printer ....			266.00
Warehouse Advance ....			1,057.96
Xerox of Canada Ltd. ....			169.70
Payees under \$100.00 (5) ....			115.21
Telegrams and Telephones (\$2,366.51)			
Saskatchewan Government			
Telephones ....			2,356.46
Payees under \$100.00 (2) ....			10.05
Travel, Sustenance and Vehicle Expenses (\$4,289.83)			
Air Canada ....			208.00
Bortolotto, J. ....			511.95
Central Vehicle Agency ....			356.48
Holmes, L. T. ....			1,033.60
Warehouse Advance ....			1,989.20
Payees under \$100.00 (6) ....			190.60
Warehouse Advance —Loss on Operations (\$95.91)			
Payees under \$100.00 (1) ....			95.91
			<u>\$ 62,577.79</u>

## ADMINISTRATIVE SERVICES BRANCH (\$199,133.38)

Salaries and Services (\$140,675.10)			
Barnes, J. E. ....	\$	3,970.35	
Beesley, K. A. ....		10,758.00	
Berting, B. J. ....		2,391.30	
Burke, Y. M. ....		4,416.00	
Carrier, B. ....		600.00	
Crofford, I. J. ....		3,835.72	
Dauncey, D. M. ....		3,078.00	
Devine, P. A. ....		1,026.14	
Dunn, J. ....		4,805.21	
Eason, F. W. ....		5,469.48	
Graham, V. ....		3,083.50	
Gunderson, M. W. ....		3,701.19	
Inmel, A. H. ....		3,906.00	
Jacobsen, C. E. ....		3,177.00	
Jenkins, M. H. ....		3,994.84	
Johnston, R. E. ....		3,660.00	
Junior, S. ....		2,586.00	
Kerr, M. S. ....		3,660.00	
Kivisto, D. ....		3,879.80	
Labatte, B. ....	\$		3,045.00
Laursen, S. I. ....			3,984.00
McTaggart, E. G. ....			3,282.00
Middleton, G. C. ....			6,363.00
Morris, E. M. ....			4,118.77
Mueller, I. E. ....			5,237.83
Pearson, G. C. ....			1,868.00
Powell, J. A. ....			2,292.71
Prince, D. ....			723.28
Raichman, P. B. ....			2,722.90
Roney, F. E. ....			3,023.60
Ruschiensky, A. E. ....			3,246.00
Rusk, L. ....			3,815.57
Salter, G. M. ....			4,001.07
Schaeffer, K. E. ....			3,660.00
Shier, C. P. ....			4,788.00
Soyka, M. ....			542.00
Varro, I. H. ....			4,284.00
Walton, M. R. ....			303.50
Wice, M. R. ....			3,626.98
Wood, M. M. ....			3,748.36



## ADMINISTRATIVE SERVICES BRANCH—(Concluded)

Cartage, Express and Freight (\$55.71)		Commercial Printers Ltd. ....	138.00
Payees under \$100.00 (3) ....	55.71	Crain, R. L., Ltd. ....	113.00
Membership Fees (\$1,139.85)		Gestetner (Canada) Ltd. ....	530.40
Association of Professional Engineers of Saskatchewan	1,073.00	International Business Machines Co. Ltd. ....	105.00
Payees under \$100.00 (4) ....	66.85	Minnesota Mining & Mfg. of Canada Ltd. ....	156.00
Postage (\$16,293.61)		National Cash Register Co. of Canada Ltd. ....	1,338.82
Postmaster .....	16,293.61	Pitney-Bowes of Canada Ltd. ....	218.24
Stationery and Office Supplies (\$9,443.17)		Queen's Printer .....	273.03
Burroughs Business Machines Ltd. ....	240.87	Saskatchewan Power Corporation .....	975.00
Commercial Printers Ltd. ....	369.36	Treasury Department, Taxation Branch .....	2,967.46
Globe Envelopes Western Ltd. ....	690.81	Warehouse Advance .....	120.31
Hazen-Twiss (Regina) Ltd. ....	103.50	Wascana Office Equipment Ltd. ....	1,024.45
Minnesota Mining & Mfg. of Canada Ltd. ....	252.10	Western Association of Canadian Highway Officials .....	100.00
National Cash Register Co. of Canada Ltd. ....	3,235.37	Xerox of Canada Ltd. ....	1,595.60
Paper and Stationers Ltd. ....	105.00	Payees under \$100.00 (7) ....	284.17
Printcraft Ltd. ....	384.82	Telegrams and Telephones (\$17,728.27)	
Printing Papers Ltd. ....	102.04	Saskatchewan Government Telephones .....	17,714.69
Purchasing Agency .....	2,827.74	Payees under \$100.00 (1) ....	13.58
Queen's Printer .....	100.64	Travel, Sustenance and Vehicle Expenses (\$1,613.34)	
Saskatchewan Government Printing Co. ....	234.73	Air Canada .....	228.80
Wascana Office Equipment Ltd. ....	390.10	Beesley, K. A. ....	984.01
Xerox of Canada Ltd. ....	180.87	Warehouse Advance .....	321.20
Payees under \$100.00 (10) ...	225.22	Payees under \$100.00 (3) ....	79.33
Subscriptions (\$1,935.00)		Unemployment Insurance Stamps (\$20.67)	
Canadian Good Roads Association .....	1,875.00	Payees under \$100.00 (1) ....	20.67
Payees under \$100.00 (2) ....	60.00		
Supplies and Incidentals (\$10,228.66)			
Burroughs Business Machines Ltd. ....	289.18		\$ 199,133.38

## PERSONNEL AND PUBLIC RELATIONS BRANCH (\$226,619.29)

Salaries and Services (\$41,759.12)		Cartage, Express and Freight (\$346.12)	
Beaton, E. M. ....	10,152.00	Western Expressways Ltd. ...	289.30
Buckaway, V. B. ....	1,736.05	Payees under \$100.00 (6) ....	56.82
Evans, W. D. ....	180.81	Contractual Services (\$188.95)	
Hove, R. ....	3,873.65	Payees under \$100.00 (2) ....	188.95
Kelln, A. ....	2,451.70	Disbursements (\$77.13)	
Kemp, T. ....	212.50	Payees under \$100.00 (3) ....	77.13
Labatte, L. ....	220.90	Membership Fees (\$332.16)	
Parker, G. W. ....	7,785.00	National Safety Council .....	248.90
Reavley, R. M. ....	6,984.00	Payees under \$100.00 (4) ....	83.26
Volk, W. D. ....	1,334.90	Paylists (\$759.10)	
Wilson, M. ....	4,002.61	Travel and Sustenance .....	227.95
Winniski, J. D. ....	2,825.00	Wage Account .....	512.77
Advertising (\$1,545.59)		Payees under \$100.00 (1) ....	18.38
Crawford, W. S., Ltd. ....	959.12	Professional Fees and Services (\$6,321.72)	
MacLaren Advertising Co. Ltd. ....	308.47	American Society for Training and Development .....	380.25
Saskatoon Star Phoenix Ltd. ....	228.00		
Payees under \$100.00 (1) ....	50.00		



## PERSONNEL AND PUBLIC RELATIONS BRANCH—(Concluded)

## Professional Fees and Services:—(Concluded)

Bergan, A. T. ....	\$ 1,475.60
Bones, Glasser & Perret Ltd. ....	1,805.00
Jones, G. H. ....	477.50
Noble, C. A. ....	674.10
Pick, H. P. ....	300.00
Saskatchewan Technical Institute .....	120.00
Saskatchewan Trucking Association .....	400.00
Schrieber, D. E. ....	524.77
Payees under \$100.00 (6) ....	164.50

## Stationery and Office Supplies (\$2,765.96)

Norcal Reproductions and Engineering Supplies Ltd. ....	273.31
Purchasing Agency .....	918.74
Queen's Printer .....	178.11
Saskatchewan Government Printing Co. ....	714.54
Wascana Office Equipment Ltd. ....	291.16
Payees under \$100.00 (16) ...	390.10

## Subscriptions (\$253.71)

Payees under \$100.00 (14) ....	253.71
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## Supplies and Incidentals (\$39,554.39)

Bird Films Ltd. ....	881.86
Central Press (1953) Ltd. ....	251.06
Color Productions Ltd. ....	107.95
Dollard & Gallagher Ltd. ....	1,371.05
General Recorders Co. ....	589.98
International Business Machines Co. Ltd. ....	1,101.49
Jackson's Funeral Home .....	115.00
Midwest Litho Ltd. ....	27,419.13
Prairie Publishers Ltd. ....	103.02
Roundtable Films Inc. ....	223.22
Saskatchewan Government Employees' Association .....	110.00

Saskatchewan Government Printing Co. ....	\$ 3,133.64
Saskatoon Industries Exhibition Ltd. ....	252.00
Sherwood Co-operative Association Ltd. ....	100.00
Stead's Photographic Ltd. ....	944.65
Vanew Plastics .....	533.69
Warehouse Advance .....	110.79
Wascana Office Equipment Ltd. ....	243.40
Xerox of Canada Ltd. ....	671.23
Payees under \$100.00 (45) ....	1,291.23
Telegrams and Telephones (\$1,614.29)	

Saskatchewan Government Telephones .....	1,583.71
Payees under \$100.00 (2) ....	30.58
Travel, Sustenance and Vehicle Expenses (\$4,267.97)	
Air Canada .....	297.30
Beaton, E. M. ....	191.50
Canadian Aircraft Co. ....	230.90
Parker, G. W. ....	666.63
Reavley, R. M. ....	589.98
Warehouse Advance .....	2,179.78
Payees under \$100.00 (2) ....	111.88

## Unemployment Insurance

## Stamps (\$0.10)

Payees under \$100.00 (1) ....	.10
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## Warehouse Advance—Loss on Operations (\$47.96)

Payees under \$100.00 (1) ....	47.96
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## Workmen's Compensation Claims

## (\$126,785.02)

Workmen's Compensation Board .....	126,785.02
	\$ 226,619.29

## PLANNING BRANCH (\$176,918.02)

## Salaries and Services

## (\$107,984.52)

Couturier, R. P. ....	\$ 10,380.85
Cox, R. M. ....	4,800.51
Crawford, J. M. ....	11,815.00
Dafoe, A. R. ....	431.00
Genereux, R. J. ....	1,218.88
Dunlop, H. F. ....	4,451.38
Hack, C. F. ....	5,724.00
Hart, G. W. ....	3,459.24
Herman, A. ....	5,502.00
Ksonzena, A. ....	3,690.00
Litowski, R. W. ....	3,220.73
Metheral, V. R. ....	5,280.00
Miller, N. C. ....	1,659.96
Mulholland, R. W. ....	1,670.11
Peterson, J. H. ....	9,390.00
Pollock, D. T. ....	7,572.00
Redecopp, A. E. ....	3,822.00
Schmidt, E. ....	4,880.99

Skinner M. D. ....	\$ 1,784.72
Syrnyk, J. J. ....	8,865.00
Tamlin, N. T. ....	4,464.17
Unrau, P. ....	4,859.00

	\$ 108,941.54
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## Less: Salaries Transferred and charged to Projects

	957.02
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	\$ 107,984.52
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## Cartage, Express and Freight (\$18.07)

Payees under \$100.00 (5) ....	18.07
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## Contractual Services (\$153.28)

International Business Machines Co. Ltd. ....	150.78
Payees under \$100.00 (1) ....	2.50

## Depreciation (\$377.30)

Warehouse Advance .....	377.30
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## PLANNING BRANCH—(Concluded)

Disbursements (\$70.01)		Melhoff Electric Ltd. ....	\$ 219.64
Payees under \$100.00 (6) ....	70.01	Mid-West Litho Ltd. ....	559.00
Membership Fees (\$53.29)		Norcal Reproductions &	
Payees under \$100.00 (1) ....	53.29	Engineering Supplies Ltd.	513.88
Paylists (\$13,847.36)		Queen's Printer .....	3,239.62
Holiday Pay .....	493.25	Receiver General of Canada,	
Travel & Sustenance .....	902.20	National Air Photo	
Wage Account .....	12,451.91	Library .....	3,297.90
Professional Fees and Services		Recordak of Canada Ltd. ....	1,862.46
(\$2,930.84)		Riley's Reproductions Ltd. ....	416.58
Northwestern University		Saskatchewan Power	
Traffic Institute .....	270.81	Corporation .....	1,104.88
Underwood McLellan and		Scenic Photo Studio .....	106.86
Associates Ltd. ....	2,660.03	Underwood Ltd. ....	409.50
Stationery and Office Supplies		Warehouse Advance .....	288.77
(\$6,776.55)		Wascana Office Equip-	
General Binding Corpora-		ment Ltd. ....	299.56
tion (Canada) Ltd. ....	248.88	Xerox of Canada Ltd. ....	374.23
International Business		Payees under \$100.00 (73) ....	2,066.48
Machines Co. Ltd. ....	114.36	Telegrams and Telephones	
Purchasing Agency .....	1,631.51	(\$2,129.51)	
Queen's Printer .....	1,799.18	Saskatchewan Government	
Riley's Reproductions Ltd. ....	237.86	Telephones .....	2,065.30
Saskatchewan Government		Payees under \$100.00 (2) ....	64.21
Printing Co. ....	2,168.88	Travel, Sustenance and Vehicle	
Wascana Office Equip-		Expenses (\$19,500.12)	
ment Ltd. ....	278.68	Air Canada .....	1,028.75
Payees under \$100.00 (13) ....	297.20	Couturier, R. P. ....	390.44
Subscriptions (\$46.25)		Crawford, J. M. ....	432.07
Payees under \$100.00 (1) ....	46.25	Hack, C. F. ....	895.60
Supplies and Incidentals		Herman, A. ....	359.65
(\$22,783.97)		Litowski, R. W. ....	366.80
Advance Blue Print Co. ....	280.02	Peterson, J. H. ....	1,557.63
Commercial Printers Ltd. ....	202.00	Pollock, D. T. ....	709.83
Davis Controls Ltd. ....	246.70	Skinner, M. D. ....	386.00
Department of Natural		Syrnyk, J. J. ....	602.05
Resources, Surveys		Tamlin, N. ....	560.90
Branch .....	320.40	Unrau, P. ....	537.60
Dick, W. J., & Co. Ltd. ....	342.17	Warehouse Advance .....	11,552.02
Dictaphone Corp. Ltd. ....	130.48	Payees under \$100.00 (8) ...	120.78
Fischer & Porter (Canada)		Unemployment Insurance	
Ltd. ....	1,722.60	Stamps (\$64.67)	
GlobeLite Batteries Ltd. ....	204.96	Payees under \$100.00 (1) ....	64.67
Horton, E. A., Sales Ltd. ....	1,902.79	Warehouse Advance—Loss on	
Instruments Ltd. ....	117.60	Operations (\$182.28)	
International Business		Warehouse Advance .....	182.28
Machines Co. Ltd. ....	2,317.66		
McGraw Hill Co. of			\$ 176,918.02
Canada Ltd. ....	237.23		

## SURVEYS BRANCH (\$477,236.98)

## GENERAL SERVICES (\$407,489.89)

Salaries and Services		Dixon, G. B. ....	\$ 5,448.00
(\$187,862.94)		Edwards, G. M. ....	6,198.00
Andres, J. W. ....	\$ 7,860.00	Gilbert, P. M. ....	3,380.24
Bahnuiik, D. S. ....	1,140.45	Graham, J. A. ....	4,385.73
Bratt, E. L. ....	4,110.00	Haberman, J. E. ....	4,929.00
Barrett, L. D. ....	520.00	Haines, A. R. ....	4,156.72
Ciz, W. ....	6,690.18	Hawes, A. S. ....	8,338.90
Coleman, R. G. ....	6,198.00	Hennig, I. R. ....	3,619.70
Crump, T. N. H. ....	9,198.00	Hilderman, M. ....	6,141.00



## SURVEYS BRANCH—(Continued)

## GENERAL SERVICES—(Continued)

Salaries and Services:—(Concluded)		Brounstein, M. ....	\$ 125.00
Hungle, G. J. ....	1,721.00	Brown & Hogg Surveys Ltd. ....	12,653.80
James, R. H. ....	6,662.00	Brown, R. G. ....	12,702.50
Johnson, R. M. ....	3 078.00	Canadian Engineering Sur-	
Korney, A. D. ....	5,316.91	veys Ltd. ....	5,151.07
Lane, I. V. ....	7,860.00	Canadian Good Roads	
Ledingham, R. G. ....	782.00	Association ....	125.00
Lewis, S. A. ....	3,144.00	Cheetham, B. J., &	
Lowe, H. ....	3,589.79	Associates Ltd. ....	1,665.00
Lowe, A. T. ....	5,373.56	Coursier, Webb & Webster	3,171.75
Michel, A. A. ....	6,198.00	Ferguson, D. A. ....	600.00
Moffatt, T. R. ....	1,058.00	Galloway Surveying Service	
Moe, G. A. ....	3,216.00	Ltd. ....	4,280.00
Nestor, R. J. ....	103.50	General Surveys Ltd. ....	6,121.35
Peterson, V. E. ....	527.00	Griffin, Beke & Fraser. ....	3,717.95
Pilling, J. R. ....	3,129.00	Hamilton, H. P. ....	985.55
Rockel, I. A. ....	3,822.00	Hamilton, J. B. ....	152.70
Ronning, J. A. ....	5,448.00	Harding & Boss ....	17,192.50
Schan, F. J. ....	6,042.41	Harris, F. M., Estate of. ....	752.76
Stark, L. L. ....	1,520.00	Hosie, A., & Co. Ltd. ....	200.00
Steele, A. F. ....	4,500.00	Jellis Appraisal Co. Ltd. ....	2,259.00
Sykes, G. A. ....	1,144.52	Kindred, A. M. ....	125.00
Traynor, J. C. ....	12,360.00	McDonald & Associates ....	2,527.50
Triggs, R. E. ....	2,052.26	McFadden, J. H. ....	289.13
Tuff, M. M. ....	907.22	Moxon, Schmitt, Estey &	
Tumach, A. ....	5,280.00	Robertson ....	405.00
Vollet, D. E. ....	3,582.00	Midwest Surveys (Sask.)	
Warren, J. M. ....	2,292.43	Ltd. ....	597.50
Willerth, G. M. ....	5,325.56	Muir, J. B. ....	140.00
Zarski, G. P. ....	7,397.40	Our Town Realty ....	150.00
Zeldenrust, G. ....	7,554.00	Pearce, Dietrich, Hyman &	
		Mollard ....	145.00
\$ 203,300.48		Phillips, George, Nicholson	
Less: Salaries transferred and		& Associates ....	20,439.50
charged to Projects ....	15,437.54	Stock, Keith & Associates. ....	2,006.50
\$ 187,862.94		Scott, J. P. & Associates ....	7,945.00
Advertising (\$164.74)		Strong, Lamb & Nelson	
McLaren Advertising Co.		(Saskatchewan) Ltd. ....	1,650.00
Ltd. ....	164.74	Terhart Surveying Services	
Cartage, Express and Freight		Ltd. ....	3,707.50
(\$94.51) ....		Tweddell, I. W. ....	1,236.20
Payees under \$100.00 (12)....	94.51	Underwood, McLellan &	
Depreciation (\$619.19)		Associates Ltd. ....	10,818.20
Warehouse Advance ....	619.19	Vossen, R. I. ....	1,495.00
Disbursements (\$526.38)		Webb & Webster Ltd. ....	16,355.00
Crump, T. N. H. ....	111.31	Payees under \$100.00 (5)....	264.31
Zarski, G. P. ....	161.63	Stationery and Office Supplies	
Payees under \$100.00 (8)....	253.44	(\$10,303.56)	
Membership Fees (\$635.00)		Commercial Printers Ltd. ....	130.00
Appraisal Institute of Canada		Norcal Reproductions &	
Saskatchewan Land Sur-		Engineering Supplies Ltd. ....	176.46
veyors Association ....	300.00	Paper & Stationers Ltd. ....	163.29
Payees under \$100.00 (3)....	160.00	Purchasing Agency ....	3,653.21
Moving Expenses (\$505.80)		Queen's Printer ....	5,002.11
Smeed's Moving & Storage		Sherwood Co-operative	
Ltd. ....	505.80	Association Ltd. ....	169.72
Paylists (\$18,741.18)		Wascana Office Equip-	
Holiday Pay ....	661.64	ment Ltd. ....	604.44
Travel & Sustenance ....	4,992.20	Payees under \$100.00 (12) ..	404.33
Wage Account ....	13,087.34	Subscriptions (\$8.78)	
Professional Fees and Services		Payees under \$100.00 (1) ..	8.78
(\$142,737.27)		Supplies and Incidentals	
Bennett, G. N. ....	585.00	(\$12,737.16)	
		Clark, A. L., & Co. Ltd. ....	2,013.00
		Dick, W. J., & Co. Ltd. ....	711.01



## SURVEYS BRANCH—(Continued)

## GENERAL SERVICES—(Concluded)

Supplies and Incidentals:—(Concluded)		Graham, J. A. ....	\$ 1,817.25
Fort Qu'Appelle, Town of ..\$	203.51	Haines, A. R. ....	180.10
Instrument Ltd. ....	137.74	Hawes, A. S. ....	426.64
National Drugs Ltd. ....	121.77	Hilderman, M. A. ....	532.55
Norcal Reproductions &		James, R. H. ....	256.90
Engineering Supplies Ltd.	556.11	Michel, A. A. ....	322.85
Regina Sash & Door Co.		Pilling, J. R. ....	221.90
Ltd. ....	353.52	Ronning, J. A. ....	744.00
Riley's Reproductions Ltd. ...	1,094.84	Triggs, R. E. ....	457.50
Ronning, J. A. ....	100.00	Traynor, J. C. ....	825.26
St. Peters Press ....	109.53	Warehouse Advance ....	20,479.16
Warehouse Advance ....	6,223.51	Warren, J. M. ....	542.45
Xerox of Canada Ltd. ....	513.45	Zarski, G. P. ....	385.72
Payees under \$100.00 (21) ...	599.17	Zeldenrust, G. J. ....	265.40
Telegrams and Telephones		Payees under \$100.00 (4) ...	120.95
(\$2,193.79)		Unemployment Insurance	
Saskatchewan Government		Stamps (\$454.50)	
Telephones ....	2,192.69	Receiver General of	
Payees under \$100.00 (1) ....	1.10	Canada ....	454.50
Travel, Sustenance and		Warehouse Advance—Loss on	
Vehicle Expenses (\$29,566.43)		Operations (\$338.66)	
Andres, J. W. ....	157.45	Warehouse Advance ....	338.66
Coleman, R. G. ....	321.95		
Crump, T. N. H. ....	980.65		
Dixon, G. B. ....	527.75		
			\$ 407,489.89

## PUBLIC HIGHWAYS (\$69,747.09)

Highway 1 (\$9,446.92)			
Junction No. 6 Highway to Junction No. 39 Highway .....		\$	2,311.87
Junction No. 39 Highway to Junction Alternate No. 1 Highway at Moose Jaw ....			7,135.05
Highway 2 (\$1,726.41)			
Junction No. 36 Highway to 4 Miles South of Moose Jaw .....			14.00
Junction No. 11 Highway to Prince Albert Bridge .....			1,712.41
Highway 3 (\$3,098.21)			
Kinistino to Birch Hills .....			2,215.74
Birch Hills to South Junction No. 2 Highway .....			249.75
Junction No. 55 Highway to Junction No. 40 Highway .....			632.72
Highway 4 (\$3,145.00)			
Junction No. 55 Highway to North End of Flotten Lake .....			3,145.00
Highway 5 (\$7,673.61)			
North Junction No. 35 Highway to South Junction No. 6 Highway .....			3,770.61
Junction No. 11 Highway to Borden Bridge .....			3,643.00
Borden Bridge to Radisson .....			260.00
Highway 6 (\$3,467.06)			
2½ Miles North of Regina to 18 Miles North of Regina .....			1,468.74
18 Miles North of Regina to East Junction No. 22 Highway .....			1,998.32
Highway 7 (\$255.18)			
2 Miles South of Delisle to Harris .....			26.90
Harris to North Junction No. 4 Highway .....			228.28
Highway 8 (\$3,318.20)			
West Junction No. 1 Highway to Qu'Appelle Valley Bridge .....			754.50
Qu'Appelle Valley Bridge to East Junction No. 14 Highway .....			2,563.70
Highway 9 (\$2,708.35)			
International Boundary to West Junction No. 18 Highway .....			135.00
East Junction No. 10 Highway to North Junction No. 5 Highway .....			2,573.35
Highway 10 (\$385.05)			
West Junction No. 14 Highway to Junction No. 15 Highway .....			385.05
Highway 11 (\$1,613.95)			
Dundurn Corner to Junction No. 14 Highway .....			1,613.95



## SURVEYS BRANCH—(Concluded)

## PUBLIC HIGHWAYS—(Concluded)

Highway 13 (\$575.55)	
Junction No. 8 Highway to South Junction No. 9 Highway .....	\$ 210.80
Junction No. 4 Highway to North Junction No. 37 Highway .....	364.75
Highway 14 (\$3,622.26)	
Manitoba Boundary to West Junction No. 8 Highway .....	2,024.90
West Junction No. 2 Highway to Saskatoon .....	203.08
Junction No. 11 Highway South of Saskatoon to South Limits of Saskatoon .....	1,004.28
Asquith to Perdue .....	390.00
Highway 15 (\$623.25)	
West Junction No. 10 Highway to Junction No. 52 Highway .....	623.25
Highway 19 (\$3,593.53)	
East Junction No. 13 Highway to South Junction No. 43 Highway .....	292.57
East Junction No. 1 Highway to West Junction No. 42 Highway .....	3,300.96
Highway 20 (\$1,213.32)	
West Junction No. 14 Highway to Junction No. 5 Highway .....	1,213.32
Highway 21 (\$157.37)	
Junction No. 13 Highway to Entrance Road to Cypress Park .....	27.87
Maple Creek to Junction No. 1 Highway .....	129.50
Highway 22 (\$196.28)	
Junction No. 35 Highway to East Junction No. 6 Highway .....	196.28
Highway 24 (\$50.00)	
Junction No. 3 Highway to Leoville .....	50.00
Highway 26 (\$537.85)	
East Junction No. 3 Highway to West Junction No. 3 Highway .....	422.00
West Junction No. 3 Highway to Loon Lake .....	115.85
Highway 32 (\$2,630.39)	
Cabri to Lancer .....	512.66
Lancer to Junction No. 21 Highway .....	2,117.73
Highway 35 (\$902.77)	
Junction No. 15 Highway to West Junction No. 14 Highway .....	902.77
Highway 36 (\$669.03)	
International Boundary to 1½ Miles North West of Hart .....	669.03
Highway 37 (\$1,171.70)	
South Junction No. 13 Highway to Junction No. 1 Highway .....	1,171.70
Highway 38 (\$714.92)	
1 Mile South of Perigord to Junction No. 23 Highway .....	714.92
Highway 39 (\$2,862.48)	
International Boundary to Junction No. 18 Highway .....	262.85
West Junction No. 6 Highway to Pitman .....	89.00
Pitman to Junction No. 1 Highway .....	2,510.63
Highway 40 (\$350.00)	
Junction No. 4 Highway to Wilbert .....	350.00
Highway 43 (\$490.81)	
Junction No. 58 Highway to South Junction No. 19 Highway .....	490.81
Highway 44 (\$4,051.86)	
Richlea to Junction No. 30 Highway .....	2,911.09
Junction No. 30 Highway to Mantario .....	1,140.77
Highway 47 (\$847.10)	
Junction No. 1 Highway to South Junction No. 22 Highway .....	847.10
Highway 55 (\$1,722.50)	
Junction No. 4 Highway to South Junction No. 26 Highway .....	1,722.50
Highway 80 (\$3,686.91)	
Junction No. 22 Highway to Junction No. 14 Highway .....	3,686.91
Industrial Access Roads (\$1,485.00)	
Junction No. 14 Highway to Alwinal Potash Mine .....	675.00
Elstow to Allan .....	810.00
Holiday Pay .....	754.27
	<u>\$ 69,747.09</u>



OPERATIONS BRANCH (\$10,759,683.37)

## WORKS DIVISION (\$19,155.53)

Salaries and Services (\$13,704.00)		Supplies and Incidentals (\$208.89)	
Swanston, M. M. ....	\$ 10,560.00	Payees under \$100.00 (10) ..	208.89
Ens, V. J. ....	3,144.00	Telegrams and Telephones (\$1,355.35)	
Advertising (\$55.60)		Saskatchewan Government Telephones .....	1,353.75
Payees under \$100.00 (1) ..	55.60	Payees under \$100.00 (2) ..	1.60
Cartage, Express and Freight (\$38.66)		Travel, Sustenance and Vehicle Expenses (\$2,647.90)	
Payees under \$100.00 (4) ..	38.66	Swanston, M. M. ....	448.05
Radiograms (\$49.70)		Warehouse Advance .....	1,696.90
Payees under \$100.00 (1) ..	49.70	Yurris, W. T. ....	431.07
Stationery and Office Supplies (\$1,069.14)		Payees under \$100.00 (2) ..	71.88
Melville Advance Publishing Co. Ltd. ....	100.64	Warehouse Advance—Loss on Operations (\$26.29)	
Purchasing Agency .....	478.79	Payees under \$100.00 (1) ....	26.29
Saskatchewan Government Printing Co. ....	126.58		\$ 19,155.53
Payees under \$100.00 (11) ..	363.13		

## MAINTENANCE ENGINEERING DIVISION (\$91,332.09)

Salaries and Services (\$42,547.28)		Supplies and Incidentals (\$2,227.23)	
Dionne, V. ....	\$ 3,323.40	Esna Ltd. ....	179.02
Elliott, A. V. ....	4,500.00	Norcal Reproductions & Engineering Supplies	
Elsaesser, D. ....	5,069.12	Ltd. ....	351.37
Green, J. H. ....	6,582.16	Tallon, T. J. (Jr.) .....	703.04
Johnson, A. D. ....	468.00	Xerox of Canada Ltd. ....	534.61
Lavallee, C. ....	909.33	Payees under \$100.00 (11) ..	459.19
Loftus, G. ....	618.19	Telegrams and Telephones (\$5,645.98)	
Perdue, H. M. ....	3,245.08	Saskatchewan Government Telephones .....	5,611.95
Schmidt, J. J. ....	6,852.00	Payees under \$100.00 (4) ..	34.03
Scott, R. A. ....	10,980.00	Travel, Sustenance and Vehicle Expenses (\$2,721.25)	
Advertising (\$5,291.57)		Air Canada .....	228.20
MacLaren Advertising Co. Ltd. ....	5,291.57	Scott, R. A. ....	1,609.52
Cartage, Express and Freight (\$41.23)		Warehouse Advance .....	739.28
Payees under \$100.00 (5) ..	41.23	Payees under \$100.00 (2) ..	144.25
Depreciation (\$118.93)		Unemployment Insurance	
Warehouse Advance .....	118.93	Stamps (\$31,097.41)	
Disbursements (\$1.10)		Receiver General of Canada .....	31,097.41
Payees under \$100.00 (1) ..	1.10	Warehouse Advance—Loss on Operations (\$472.25)	
Stationery and Office Supplies (\$1,156.78)		Warehouse Advance .....	472.25
Queen's Printer .....	283.49		\$ 91,332.09
Saskatchewan Government Printing Co. ....	309.51		
Purchasing Agency .....	361.28		
Payees under \$100.00 (12) ..	202.50		
Subscriptions (\$11.08)			
Payees under \$100.00 (1) ..	11.08		



OPERATIONS BRANCH—(Continued)

## MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES (\$8,613,492.31)

## PUBLIC HIGHWAY BRIDGES—PHYSICAL MAINTENANCE (\$35,079.06)

Highway 2 (\$22,957.80)		Highway 23 (\$2,490.09)	
On 5-1-3-3 .....	\$ 993.52	E. 7-48-11-2 .....	\$ 2,421.30
On 13-45-27-2 .....	2,675.00	N. 31-50-11-2 .....	68.79
On 25-67-23-2 .....	1,605.27	Highway 35 (\$469.74)	
4 Miles North of		On 5-51-14-2 .....	469.74
La Ronge .....	675.35	Highway 106 (\$1,347.30)	
6 Miles North of		On 33-64-15-1 .....	1,347.30
La Ronge .....	753.00	Highway 109 (\$2,830.24)	
On 29-70-22-2 .....	526.63	On 29-49-1-2 .....	193.82
20 Miles North of		On 33-49-1-2 .....	50.65
La Ronge .....	15,729.03	On 9-50-1-2 .....	300.49
Highway 3 (\$158.51)		On 21-50-1-2 .....	356.04
N. 34-44-15-2 .....	158.51	On 28-50-1-2 .....	346.19
Highway 4 (\$1,042.11)		On 4-51-1-2 .....	299.35
On 19-43-16-3 .....	1,042.11	On 22-51-1-2 .....	131.30
Highway 6 (\$341.34)		On 3-52-1-2 .....	901.11
N.E. 17-51-19-2 .....	341.34	On 33-52-1-2 .....	101.16
Highway 8 (\$289.26)		On 22-46-3-2 .....	108.88
On 10-35-1-2 .....	289.26	On 1-47-3-2 .....	41.25
Highway 9 (\$101.70)		Highway 123 (\$51.26)	
E. 28-44-3-2 .....	101.70	On 4-52-11-2 .....	51.26
Highway 11 (\$144.06)		Holiday Pay .....	2,000.00
On 2-36-5-3 .....	144.06		
Highway 19 (\$855.65)			
E. 36-11-8-3 .....	634.24		\$ 35,079.06
On 30-23-3-3 .....	221.41		

## PUBLIC HIGHWAY BRIDGES—BETTERMENTS (\$7,124.90)

Highway 6 (\$2,567.80)	
N.E. 35-8-20-2 .....	\$ 2,567.80
Highway 13 (\$2,107.77)	
On 1-9-10-3 .....	2,107.77
Highway 26 (\$1,749.33)	
E. 16-62-32-3 .....	1,749.33
Holiday Pay .....	700.00
	\$ 7,124.90

## PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE (\$8,569,754.93)

Highway 1 (\$385,199.78)	
Manitoba Boundary to West Junction No. 8 Highway .....	\$ 10,123.54
West Junction No. 8 Highway to Junction No. 9 Highway .....	28,576.47
Junction No. 9 Highway to Broadview .....	6,878.59
Broadview to Junction No. 47 Highway .....	10,823.26
Junction No. 47 Highway to Junction No. 56 Highway .....	23,096.25
Junction No. 56 Highway to Junction No. 35 Highway .....	5,963.48
Junction No. 35 Highway to ½ Mile East of Balgonie .....	14,814.82
½ Mile East of Balgonie to Junction of By-Pass East of Regina .....	46,312.33
Junction of By-Pass East of Regina to Junction No. 6 Highway .....	11,871.56
Junction Regina By-Pass to Junction Victoria Avenue & Albert Street in Regina .....	2,988.71
Junction No. 6 Highway to Junction No. 39 Highway .....	53,379.24
Junction No. 1 Highway to Kalium Potash Plant .....	716.08
Junction No. 39 Highway to Junction Alternate No. 1 Highway at Moose Jaw .....	7,856.97
Junction Alternate No. 1 Highway at Moose Jaw to Junction No. 2 Highway .....	7,886.67



OPERATIONS BRANCH—(Continued)

## MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Continued)

## PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

## Highway 1—(Concluded)

Junction Alternate No. 1 Highway at Moose Jaw to Junction Main Street and Athabasca Street in Moose Jaw .....	\$ 1,460.90
Junction No. 2 Highway to 5 Miles West of Mortlach .....	26,726.45
5 Miles West of Mortlach to East Junction No. 19 Highway .....	14,243.52
East Junction No. 19 Highway to West Junction No. 19 Highway .....	9,864.85
West Junction No. 19 Highway to Rush Lake .....	9,780.49
Rush Lake to Junction No. 4 Highway .....	13,263.42
Junction No. 4 Highway to Junction No. 32 Highway .....	8,139.66
Junction No. 32 Highway to Junction No. 37 Highway .....	14,754.23
Junction No. 37 Highway to Sidewood .....	16,827.39
Sidewood to Junction No. 21 Highway .....	17,319.56
Junction No. 21 Highway to Alberta Boundary .....	18,747.60
Maple Creek Picnic Site .....	2,783.74

## Highway 2 (\$387,852.60)

International Boundary to Rockglen .....	22,994.20
Rockglen to South Junction No. 13 Highway .....	30,733.18
South Junction No. 13 Highway to Junction No. 43 Highway .....	11,487.43
Junction No. 43 Highway to Junction No. 36 Highway .....	16,281.16
Junction No. 36 Highway to 4 Miles South of Moose Jaw .....	11,657.50
4 Miles South of Moose Jaw to North City Limits of Moose Jaw .....	12,572.79
North City Limits of Moose Jaw to Junction No. 42 Highway .....	8,987.50
Junction No. 42 Highway to West Junction No. 11 Highway .....	14,933.52
East Junction No. 11 Highway to 2½ Miles North of Penzance .....	27,543.23
2½ Miles North of Penzance to Imperial .....	17,674.16
Imperial to Watrous .....	24,517.41
Watrous to Young .....	8,402.19
Young to Junction No. 14 Highway .....	4,966.47
Junction No. 14 Highway to South Junction No. 5 Highway .....	6,708.25
South Junction No. 5 Highway to Junction No. 27 Highway .....	7,917.53
Junction No. 27 Highway to Junction No. 20 Highway .....	20,233.90
Junction No. 20 Highway to C.N.R. Bridge at St. Louis .....	8,416.25
C.N.R. Bridge at St. Louis to Junction No. 11 Highway .....	7,280.06
Junction No. 11 Highway to Prince Albert Bridge .....	15,438.15
Prince Albert Bridge to Junction No. 55 Highway .....	11,389.63
Junction No. 55 Highway to South Boundary of Prince Albert National Park .....	14,789.33
South Boundary Prince Albert National Park to North Boundary Prince Albert National Park .....	835.26
East Boundary of Prince Albert National Park to McKenzie Creek .....	30,046.36
McKenzie Creek to Montreal River .....	22,423.97
Montreal River to Nemeiben Creek .....	16,302.01
Nemeiben Creek to Churchill River .....	13,321.16

## Highway 3 (\$331,080.06)

Manitoba Boundary to Erwood .....	9,668.81
Erwood to Hudson Bay .....	12,665.74
Hudson Bay to Prairie River .....	48,845.92
Prairie River to South Junction No. 23 Highway .....	16,228.41
South Junction No. 23 Highway to Tisdale .....	34,304.47
Tisdale to South Junction No. 6 Highway .....	13,347.76
North Junction No. 6 Highway to Kinistino .....	12,258.63
Kinistino to Birch Hills .....	10,367.56
Birch Hills to South Junction No. 2 Highway .....	25,928.75
North Junction No. 2 Highway to Junction No. 55 Highway .....	25,381.53
Junction No. 55 Highway to Junction No. 40 Highway .....	13,520.15
Junction No. 40 Highway to West of Shell Lake .....	29,460.23
West of Shell Lake to Junction No. 24 Highway .....	15,806.33
Junction No. 24 Highway to South Junction No. 4 Highway .....	14,925.63
North Junction No. 4 Highway to East Junction No. 26 Highway .....	11,953.88
West Junction No. 26 Highway to North Saskatchewan River .....	30,086.67
North Saskatchewan River to Junction No. 17 Highway .....	6,329.59

## Highway 4 (\$397,714.21)

International Boundary to Val Marie .....	12,536.26
Val Marie to Junction No. 13 Highway .....	29,612.42



OPERATIONS BRANCH—(Continued)

## MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Continued)

## PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

## Highway 4—(Concluded)

Junction No. 13 Highway to Junction No. 43 Highway .....	\$ 8,295.72
Junction No. 43 Highway to Junction No. 1 Highway .....	11,973.21
Junction No. 1 Highway to South Abutment Saskatchewan Landing Bridge .....	16,139.92
South Abutment Saskatchewan Landing Bridge to Sanctuary .....	16,817.97
South Saskatchewan Reservoir Park Development .....	1.23
Sanctuary to South Junction No. 44 Highway .....	12,300.60
South Junction No. 44 Highway to South Junction No. 7 Highway .....	11,791.74
South Junction No. 7 Highway to Junction No. 31 Highway .....	11,814.20
Junction No. 31 Highway to West Junction No. 14 Highway .....	29,829.03
East Junction No. 14 Highway to Sonningdale Road .....	15,310.48
Sonningdale Road to 7½ Miles North of Red Pheasant .....	34,048.01
7½ Miles North of Red Pheasant to Junction No. 5 Highway .....	33,489.09
Junction No. 5 Highway to Junction No. 26 Highway .....	18,838.38
Junction No. 26 Highway to Cochin .....	6,550.71
Cochin to Glaslyn .....	29,489.78
Glaslyn to Junction No. 55 Highway .....	82,319.26
Junction No. 55 Highway to North End of Flotten Lake .....	16,556.20

## Highway 5 (\$375,699.49)

Manitoba Boundary to West Junction No. 8 Highway .....	30,994.16
West Junction No. 8 Highway to South Junction No. 9 Highway .....	24,488.17
North Junction No. 9 Highway to Invermay .....	85,585.85
Invermay to South Junction No. 35 Highway .....	30,326.13
North Junction No. 35 Highway to South Junction No. 6 Highway .....	17,654.87
North Junction No. 6 Highway to Junction No. 20 Highway .....	14,901.48
Junction No. 20 Highway to North Junction No. 2 Highway .....	15,320.65
South Junction No. 2 Highway to Junction No. 27 Highway .....	11,604.88
Junction No. 27 Highway to Sutherland Cutoff .....	7,883.40
Sutherland Cutoff to Junction No. 11 Highway .....	5,179.64
Junction No. 11 Highway to Borden Bridge .....	19,853.94
Borden Bridge to Radisson .....	8,837.39
Radisson to Denholm .....	18,285.11
Denholm to North Junction No. 4 Highway .....	10,561.45
South Junction No. 4 Highway to Bresaylor .....	20,700.34
Bresaylor to Maidstone .....	13,009.24
Maidstone to Marshall .....	17,841.42
Marshall to Alberta Boundary .....	22,671.37

## Highway 6 (\$255,191.72)

International Boundary to Junction No. 18 Highway .....	6,818.98
Junction No. 18 Highway to Junction No. 13 Highway .....	34,607.76
Junction No. 13 Highway to South Junction No. 39 Highway .....	9,983.35
North Junction No. 39 Highway to Junction No. 1 Highway .....	26,020.54
Junction No. 1 Highway to 2½ Miles North of Regina .....	11,739.01
2½ Miles North of Regina to 18 Miles North of Regina .....	31,750.15
18 Miles North of Regina to East Junction No. 22 Highway .....	23,292.07
East Junction No. 22 Highway to North Junction No. 15 Highway .....	20,410.43
North Junction No. 15 Highway to South Junction No. 14 Highway .....	15,874.50
South Junction No. 14 Highway to South Junction No. 5 Highway .....	19,668.33
South Junction No. 5 Highway to Lac Vert .....	13,342.13
Lac Vert to Silver Park .....	5,161.95
Silver Park to North Junction No. 3 Highway .....	14,671.31
North Junction No. 3 Highway to Gronlid .....	9,721.76
Gronlid to Junction No. 55 Highway .....	12,129.45

## Highway 7 (\$117,398.88)

Junction No. 14 Highway to Junction No. 60 Highway .....	4,226.05
Junction No. 60 Highway to 2 Miles South of Delisle .....	12,624.27
2 Miles South of Delisle to Harris .....	13,488.61
Harris to North Junction No. 4 Highway .....	15,047.22
South Junction No. 4 Highway to D'Arcy .....	17,144.15
D'Arcy to Junction No. 30 Highway .....	12,872.76
Junction No. 30 Highway to Flaxcombe .....	22,353.67
Flaxcombe to Alberta Boundary .....	19,642.15



OPERATIONS BRANCH—(Continued)

## MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Continued)

## PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

Highway 8 (\$133,344.69)	
International Boundary to Junction No. 18 Highway .....	\$ 4,361.92
Junction No. 18 Highway to Junction No. 13 Highway .....	11,715.64
Junction No. 13 Highway to Junction No. 16 Highway .....	31,319.56
Junction No. 16 Highway to East Junction No. 1 Highway .....	8,303.78
West Junction No. 1 Highway to Qu'Appelle Valley Bridge .....	13,649.62
Qu'Appelle Valley Bridge to East Junction No. 14 Highway .....	11,176.01
West Junction No. 14 Highway to Junction No. 10 Highway .....	8,266.04
Junction No. 10 Highway to East Junction No. 5 Highway .....	12,983.53
West Junction No. 5 Highway to East Junction No. 49 Highway .....	19,526.30
West Junction No. 49 Highway North .....	12,042.29
Highway 9 (\$337,482.25)	
International Boundary to West Junction No. 18 Highway .....	12,666.91
East Junction No. 18 Highway to North Junction No. 13 Highway .....	18,061.70
North Junction No. 13 Highway to North Junction No. 16 Highway .....	24,701.26
North Junction No. 16 Highway to Junction No. 1 Highway .....	15,283.49
Junction No. 1 Highway to Qu'Appelle River .....	29,074.14
Qu'Appelle River to West Junction No. 22 Highway .....	25,363.47
West Junction No. 22 Highway to Junction No. 15 Highway .....	7,379.43
Junction No. 15 Highway to West Junction No. 10 Highway .....	17,199.87
East Junction No. 10 Highway to North Junction No. 5 Highway .....	21,919.22
North Junction No. 5 Highway to East Junction No. 49 Highway .....	31,882.13
East Junction No. 49 Highway to West Junction No. 49 Highway .....	18,273.93
West Junction No. 49 Highway to Usherville .....	17,888.05
Usherville to Junction No. 23 Highway .....	35,682.59
Junction No. 23 Highway to Hudson Bay .....	62,106.06
Highway 10 (\$103,276.93)	
Manitoba Boundary to Junction No. 8 Highway .....	17,750.26
Junction No. 8 Highway to West Junction No. 9 Highway .....	17,891.05
West Junction No. 14 Highway to Junction No. 15 Highway .....	16,545.74
Junction No. 15 Highway to Junction No. 22 Highway .....	14,499.96
Junction No. 22 Highway to Junction No. 56 Highway .....	12,936.14
Junction No. 56 Highway to North Junction No. 35 Highway .....	11,694.08
North Junction No. 35 Highway to East Boundary 16-20-14-2 .....	11,555.72
East Boundary 16-20-14-2 to Junction No. 1 Highway .....	403.98
Highway 11 (\$319,907.32)	
Junction No. 6 Highway to 1 Mile West of Lumsden .....	56,691.36
1 Mile West of Lumsden to Junction No. 54 Highway .....	7,433.02
Junction No. 54 Highway to East Junction No. 2 Highway .....	29,396.25
East Junction No. 2 Highway to Aylesbury .....	20,802.00
Aylesbury to Davidson .....	20,825.71
Davidson to Junction No. 15 Highway .....	20,717.88
Junction No. 15 Highway to Dundurn Corner .....	19,077.17
Dundurn Corner to Junction No. 14 Highway .....	13,095.37
Junction No. 14 Highway to Junction No. 5 Highway .....	14,539.30
In City of Saskatoon .....	1,680.86
Junction No. 5 Highway to Junction No. 12 Highway .....	17,296.31
Junction No. 12 Highway to Rosthern .....	26,382.95
Rosthern to Duck Lake .....	26,291.26
Duck Lake to Junction No. 2 Highway .....	45,677.88
Highway 12 (\$31,420.95)	
Junction No. 11 Highway to Junction No. 40 Highway .....	31,420.95
Highway 13 (\$378,262.45)	
Manitoba Boundary to Junction No. 8 Highway .....	12,345.45
Junction No. 8 Highway to South Junction No. 9 Highway .....	17,331.50
North Junction No. 9 Highway to Junction No. 47 Highway .....	38,663.22
Junction No. 47 Highway to ½ Mile West of Griffin .....	10,121.25
½ Mile West of Griffin to Junction No. 35 Highway .....	10,438.09
Junction No. 35 Highway to Junction No. 28 Highway .....	8,742.78
Junction No. 28 Highway to Junction No. 6 Highway .....	5,559.89
Junction No. 6 Highway to Junction No. 34 Highway .....	17,536.71



OPERATIONS BRANCH—(Continued)

## MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Continued)

## PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

## Highway 13—(Concluded)

Junction No. 34 Highway to East Junction No. 36 Highway .....	\$ 11,179.35
East Junction No. 36 Highway to South Junction No. 2 Highway .....	19,300.47
North Junction No. 2 Highway to Junction No. 58 Highway .....	24,311.51
Junction No. 58 Highway to East Junction No. 19 Highway .....	12,345.21
East Junction No. 19 Highway to Junction No. 4 Highway .....	38,335.75
Junction No. 4 Highway to North Junction No. 37 Highway .....	16,195.79
South Junction No. 37 Highway to Eastend .....	61,594.45
Eastend to Junction No. 21 Highway .....	42,401.15
Junction No. 21 Highway to Govenlock .....	31,859.88

## Highway 14 (\$372,332.52)

Manitoba Boundary to West Junction No. 8 Highway .....	12,142.83
West Junction No. 8 Highway to East Junction No. 10 Highway .....	50,666.94
West Junction No. 9 Highway to West Junction No. 10 Highway .....	3,060.18
West Junction No. 10 Highway to Insinger .....	25,847.19
Insinger to Tuffnell .....	11,766.78
Tuffnell to West Junction No. 35 Highway .....	21,401.50
West Junction No. 35 Highway to South Junction No. 6 Highway .....	22,031.43
North Junction No. 6 Highway to West Junction No. 20 Highway .....	20,598.22
West Junction No. 20 Highway to East Junction No. 2 Highway .....	20,930.93
Junction No. 14 Highway to Alwinal Potash Mine .....	9.17
West Junction No. 2 Highway to Saskatoon .....	46,145.00
Elstow to Allan .....	6.92
South Limits Saskatoon to Avenue "A" and 22nd Street in Saskatoon .....	378.89
Junction No. 11 Highway and 22nd Street in Saskatoon to Junction No. 7 Highway .....	1,542.74
Junction No. 7 Highway to Asquith .....	11,778.28
Asquith to Perdue .....	18,390.06
Perdue to West Junction No. 4 Highway .....	15,465.12
West Junction No. 4 Highway to Junction No. 51 Highway .....	9,991.66
Junction No. 51 Highway to Junction No. 29 Highway .....	23,017.62
Junction No. 29 Highway to Unity .....	21,781.35
Unity to 18 Miles West of Unity .....	23,719.36
18 Miles West of Unity to Alberta Boundary .....	11,660.35

## Highway 15 (\$197,257.10)

Junction No. 9 Highway to Junction No. 10 Highway .....	7,276.60
West Junction No. 10 Highway to Junction No. 52 Highway .....	25,210.05
Junction No. 52 Highway to Junction No. 35 Highway .....	11,212.36
Junction No. 35 Highway to South Junction No. 6 Highway .....	32,887.86
North Junction No. 6 Highway to South Junction No. 20 Highway .....	7,080.35
North Junction No. 20 Highway to Junction No. 2 Highway .....	5,840.25
Junction No. 2 Highway to Junction No. 11 Highway .....	15,703.04
Junction No. 11 Highway to West Junction No. 19 Highway .....	21,692.28
West Junction No. 19 Highway to South Saskatchewan River Bridge .....	24,353.69
South Saskatchewan River Bridge to West Junction No. 42 Highway .....	16,152.62
West Junction No. 42 Highway to Junction No. 4 Highway .....	29,848.00

## Highway 16 (\$85,588.86)

Manitoba Boundary to Junction No. 8 Highway .....	14,062.55
Junction No. 8 Highway to South Junction No. 9 Highway .....	10,372.10
North Junction No. 9 Highway to Peebles .....	14,568.28
Peebles to Kendal .....	15,972.74
Kendal to Junction No. 1 Highway .....	30,613.19

## Highway 17 (\$115,752.33)

Junction No. 14 Highway to Junction No. 40 Highway .....	67,860.54
Junction No. 40 Highway to 8 Miles South of Lloydminster .....	14,885.66
8 Miles South of Lloydminster to Junction No. 5 Highway .....	7,384.58
Junction No. 5 Highway to Junction Alberta No. 45 Highway .....	21,762.34
Junction Alberta No. 45 Highway to North Saskatchewan River .....	3,259.13
North Saskatchewan River to Northward 2 Miles .....	600.08



OPERATIONS BRANCH—(Continued)

## MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Continued)

## PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

Highway 18 (\$76,795.48)	
Manitoba Boundary to East Junction No. 8 Highway .....	\$ 4,074.54
East Junction No. 8 Highway to East Junction No. 9 Highway .....	13,667.51
East Junction No. 9 Highway to Junction No. 39 Highway .....	17,222.00
South Junction No. 47 Highway to Junction No. 350 Highway .....	9,572.58
Junction No. 350 Highway to Junction No. 35 Highway .....	9,984.31
Junction No. 35 Highway to Junction No. 28 Highway .....	15,136.90
Junction No. 28 Highway to Junction No. 6 Highway .....	7,137.64
Highway 19 (\$105,401.19)	
2 Miles East of Mankota to West Junction No. 13 Highway .....	8,386.49
East Junction No. 13 Highway to South Junction No. 43 Highway .....	15,603.85
South Junction No. 43 Highway to West Junction No. 1 Highway .....	23,881.45
East Junction No. 1 Highway to West Junction No. 42 Highway .....	13,204.68
East Junction No. 42 Highway to Elbow .....	31,891.76
Elbow to Junction No. 15 Highway .....	12,432.96
Highway 20 (\$180,381.70)	
Junction No. 11 Highway to Junction No. 22 Highway .....	24,459.42
Junction No. 22 Highway to South Junction No. 15 Highway .....	22,559.93
South Junction No. 15 Highway to East Junction No. 14 Highway .....	16,818.70
West Junction No. 14 Highway to Junction No. 5 Highway .....	14,161.42
Junction No. 5 Highway to Pilger .....	40,441.23
Pilger to 4½ Miles West of Yellow Creek .....	37,413.03
4½ Miles West of Yellow Creek to Junction No. 2 Highway .....	24,527.97
Highway 21 (\$100,123.96)	
Junction No. 13 Highway to Entrance Road to Cypress Park .....	10,627.01
Entrance Road to Cypress Park to Maple Creek .....	35,199.74
Maple Creek to Junction No. 1 Highway .....	8,989.34
Junction No. 1 Highway to Fox Valley .....	27,012.37
Fox Valley to Junction No. 32 Highway .....	18,295.50
Highway 22 (\$102,471.10)	
Junction No. 8 Highway to East Junction No. 9 Highway .....	35,522.14
West Junction No. 9 Highway to South Junction No. 47 Highway .....	20,909.40
North Junction No. 47 Highway to Junction No. 10 Highway .....	16,654.65
Junction No. 35 Highway to East Junction No. 6 Highway .....	23,122.78
West Junction No. 6 Highway to Junction No. 20 Highway .....	6,262.13
Highway 23 (\$72,237.21)	
Junction No. 9 Highway to Somme .....	9,903.46
Somme to Junction No. 38 Highway .....	9,966.31
Junction No. 38 Highway to South Junction No. 3 Highway .....	14,721.70
North Junction No. 3 Highway to Carrot River .....	21,725.11
Carrot River to Junction No. 35 Highway .....	15,920.63
Highway 24 (\$12,886.39)	
Junction No. 3 Highway to Leoville .....	12,886.39
Highway 26 (\$94,446.93)	
Junction No. 4 Highway to Meota .....	11,830.12
Meota to East Junction No. 3 Highway .....	35,738.93
East Junction No. 3 Highway to West Junction No. 3 Highway .....	11,098.02
West Junction No. 3 Highway to Loon Lake .....	17,591.88
Loon Lake to Goodsoil .....	18,187.98
Highway 27 (\$41,037.83)	
Junction No. 2 Highway to Junction No. 5 Highway .....	41,037.83
Highway 28 (\$23,720.30)	
Junction No. 18 Highway to Radville .....	15,338.11
Radville to Junction No. 13 Highway .....	8,382.19
Highway 29 (\$23,610.74)	
Junction No. 14 Highway to 14½ Miles North of Wilkie .....	10,410.90
14½ Miles North of Wilkie to Junction No. 40 Highway .....	13,199.84



OPERATIONS BRANCH—(Continued)

## MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Continued)

## PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

Highway 30 (\$80,026.90)	
Junction No. 44 Highway to Junction No. 7 Highway .....	\$ 26,838.52
Junction No. 7 Highway to Junction No. 31 Highway .....	40,311.57
Junction No. 31 Highway to Junction No. 51 Highway .....	12,876.81
Highway 31 (\$109,775.74)	
Junction No. 4 Highway to Plenty .....	22,678.57
Plenty to South Junction No. 30 Highway .....	9,083.97
Junction No. 51 Highway to Salvador .....	54,578.33
Salvador to Junction No. 14 Highway .....	23,434.87
Highway 32 (\$88,072.02)	
Junction No. 1 Highway to Success .....	18,908.47
Success to Cabri .....	29,895.45
Cabri to Lancer .....	22,965.59
Lancer to Junction No. 21 Highway .....	16,302.51
Highway 33 (\$65,796.64)	
Junction No. 13 Highway to Fillmore .....	10,472.32
Fillmore to Junction No. 35 Highway .....	13,786.53
Junction No. 35 Highway to Kronau .....	15,210.72
Kronau to Regina .....	26,327.07
Highway 34 (\$23,619.67)	
International Boundary to Bengough .....	16,332.91
Bengough to Junction No. 13 Highway .....	7,286.76
Highway 35 (\$311,295.99)	
International Boundary to Junction No. 18 Highway .....	5,192.40
Junction No. 18 Highway to Colgate .....	11,525.36
Colgate to Junction No. 13 Highway .....	20,450.28
Junction No. 13 Highway to Junction No. 33 Highway .....	20,795.02
Francis to Junction No. 16 Highway .....	28,839.73
Junction No. 16 Highway to Junction No. 1 Highway .....	18,174.88
Junction No. 1 Highway to Junction No. 10 Highway .....	12,980.72
Junction No. 10 Highway to Junction No. 22 Highway .....	25,984.62
Junction No. 22 Highway to Junction No. 15 Highway .....	20,827.51
Junction No. 15 Highway to West Junction No. 14 Highway .....	18,882.70
East Junction No. 14 Highway to Wadena .....	7,829.40
Wadena to Junction No. 49 Highway .....	34,946.47
Junction No. 49 Highway to 32 Miles North .....	15,151.58
32 Miles North of Junction No. 49 Highway to Tisdale .....	35,155.89
Tisdale to Armley .....	15,145.64
Armley to Nipawin .....	9,187.75
Nipawin to White Fox .....	6,982.69
White Fox to 34½ Miles North .....	3,243.35
Highway 36 (\$49,529.44)	
International Boundary to 1½ Miles North West of Hart .....	8,974.20
1½ Miles North West of Hart to West Junction No. 13 Highway .....	14,805.39
East Junction No. 13 Highway to Junction No. 2 Highway .....	25,749.85
Highway 37 (\$68,486.99)	
International Boundary to East Junction No. 46 Highway .....	6,436.62
East Junction No. 46 Highway to South Junction No. 13 Highway .....	18,133.41
South Junction No. 13 Highway to Junction No. 1 Highway .....	43,916.96
Highway 38 (\$56,134.82)	
Junction No. 49 Highway to 1 Mile South of Perigord .....	30,331.20
1 Mile South of Perigord to Junction No. 23 Highway .....	25,803.62
Highway 39 (\$126,027.46)	
International Boundary to Junction No. 18 Highway .....	17,048.01
Junction No. 18 Highway to West Junction No. 47 Highway .....	4,842.37
West Junction No. 47 Highway to Midale .....	12,222.42
Midale to Junction No. 35 Highway .....	13,575.63
West Junction No. 13 Highway to Yellow Grass .....	8,553.15



OPERATIONS BRANCH—(Continued)

## MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Continued)

## PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

## Highway 39—(Concluded)

Yellow Grass to West Junction No. 6 Highway .....	\$ 9,290.89
West Junction No. 6 Highway to Pitman .....	43,692.70
Pitman to Junction No. 1 Highway .....	16,802.29

## Highway 40 (\$169,100.40)

West Junction No. 3 Highway to Junction No. 12 Highway .....	56,520.27
East Junction No. 12 Highway to Hafford .....	30,670.36
Hafford to Junction No. 5 Highway .....	37,858.00
Junction No. 4 Highway to Wilbert .....	29,704.63
Wilbert to Neilburg .....	7,743.43
Neilburg to Alberta Boundary .....	6,603.71

## Highway 42 (\$131,847.32)

Junction No. 2 Highway to Keeler .....	19,261.90
Keeler to Junction No. 19 Highway .....	22,538.47
Junction No. 19 Highway to Riverhurst .....	14,352.05
South Saskatchewan River to Birsay Corner .....	38,169.99
Birsay Corner to West Junction No. 15 Highway .....	25,163.09
East Junction No. 15 Highway to Junction No. 7 Highway .....	12,361.82

## Highway 43 (\$78,687.43)

Junction No. 2 Highway to Junction No. 58 Highway .....	17,757.73
Junction No. 58 Highway to South Junction No. 19 Highway .....	14,083.27
North Junction No. 19 Highway to Junction No. 4 Highway .....	46,846.43

## Highway 44 (\$80,848.00)

Junction No. 42 Highway to North Junction No. 4 Highway .....	16,368.20
South Junction No. 4 Highway to Richlea .....	13,911.73
Richlea to Junction No. 30 Highway .....	20,390.74
Junction No. 30 Highway to Mantario .....	19,275.14
Mantario to Junction No. 7 Highway .....	10,902.19

## Highway 45 (\$37,715.10)

Junction No. 42 Highway to Birsay .....	9,746.29
Birsay to South End of South Saskatchewan Dam .....	17,309.64
North End of South Saskatchewan Dam to Junction No. 15 Highway .....	10,659.17

## Highway 46 (\$76,169.83)

Junction No. 4 Highway to East Junction No. 37 Highway .....	20,002.69
West Junction No. 37 Highway to 3 Miles West of Divide .....	56,167.14

## Highway 47 (\$87,593.09)

International Boundary to East Junction No. 39 Highway .....	18,939.98
West Junction No. 39 Highway to Junction No. 13 Highway .....	18,000.32
Stoughton to Junction No. 16 Highway .....	19,174.99
Junction No. 16 Highway to Grenfell .....	9,072.45
Junction No. 1 Highway to South Junction No. 22 Highway .....	13,147.35
South Junction No. 22 Highway to Junction No. 10 Highway .....	9,258.00

## Highway 49 (\$77,419.23)

Manitoba Boundary to East Junction No. 8 Highway .....	18,653.54
East Junction No. 8 Highway to East Junction No. 9 Highway .....	15,155.07
West Junction No. 9 Highway to Okla .....	16,406.17
Okla to Junction No. 38 Highway .....	14,705.74
Junction No. 38 Highway to Junction No. 35 Highway .....	12,498.71

## Highway 51 (\$77,811.53)

Junction No. 14 Highway to 8 Miles West of Kelfield .....	33,311.81
8 Miles West of Kelfield to Junction No. 30 Highway .....	19,123.88
Junction No. 30 Highway to Major .....	14,178.72
Major to Alberta Boundary .....	11,197.12

## Highway 52 (\$10,771.13)

Junction No. 10 Highway to Junction No. 15 Highway .....	10,771.13
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## Highway 54 (\$14,810.95)

Junction No. 11 Highway to Regina Beach .....	14,810.95
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OPERATIONS BRANCH—(Continued)

## MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Continued)

## PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

Highway 55 (\$367,457.43)	
Junction No. 35 Highway to Snowden .....	\$ 26,575.13
Snowden to Meath Park .....	80,595.47
Meath Park to Junction No. 2 Highway .....	22,554.50
Junction No. 3 Highway to Debden .....	46,488.62
Debden to Big River .....	30,765.58
Big River to Junction No. 155 Highway .....	17,189.85
Junction No. 155 Highway to Junction No. 4 Highway .....	31,692.72
Junction No. 4 Highway to South Junction No. 26 Highway .....	58,839.31
North Junction No. 26 Highway to Alberta Boundary .....	52,756.25
Highway 56 (\$34,485.43)	
Junction No. 1 Highway to Junction No. 10 Highway .....	34,485.43
Highway 57 (\$23,518.30)	
Manitoba Boundary to Junction No. 5 Highway .....	23,518.30
Highway 58 (\$10,305.33)	
Junction No. 13 Highway to Junction No. 43 Highway .....	10,305.33
Highway 60 (\$11,709.23)	
Pike Lake to Junction No. 7 Highway .....	11,709.23
Highway 80 (\$9,110.99)	
Junction No. 22 Highway to Junction No. 14 Highway .....	9,110.99
Highway 102 (\$32.40)	
South End of Churchill River Bridge to Island Lake .....	14.40
Island Lake to Red Hill Lake .....	14.40
Red Hill Lake to Reindeer Lake .....	3.60
Highway 104 (\$35,168.35)	
Waterhen River to Canoe Lake .....	35,139.45
Canoe Lake to Vermette Lake .....	28.90
Highway 106 (\$178,281.04)	
Junction No. 55 Highway to Mile 50 .....	20,036.86
Mile 50 to Mile 100 .....	15,423.33
Mile 100 to Mile 150 .....	44,100.68
Mile 150 to Mile 200 .....	71,341.83
Mile 200 to Junction No. 167 Highway .....	27,378.34
Highway 109 (\$89,713.17)	
Junction No. 3 Highway to Manitoba Boundary .....	89,713.17
Highway 120 (\$10,940.29)	
Junction No. 55 Highway to Candle Lake .....	10,940.29
Highway 123 (\$27,697.53)	
Junction No. 23 Highway to East End of Squaw Rapids Dam .....	26,333.96
East End of Squaw Rapids Dam to Cumberland House .....	1,363.57
Highway 124 (\$104,815.02)	
Junction No. 55 Highway to Dore Lake .....	104,815.02
Highway 135 (\$442.94)	
Junction No. 106 Highway to Pelican Narrows .....	364.94
Pelican Narrows to Island Falls .....	78.00
Highway 155 (\$257,886.32)	
Junction No. 55 Highway to Access Road to Beaufort .....	116,735.73
Access Road to Beaufort to Buffalo Narrows Ferry .....	112,973.00
Buffalo Narrows Ferry to La Loche .....	28,177.59
Highway 162 (\$30,742.44)	
Eldorado to Bushell Inlet .....	30,742.44
Highway 163 (\$1,859.29)	
Red Earth to Shoal Lake .....	1,859.29



OPERATIONS BRANCH—(Continued)

## MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Continued)

## PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

Highway 164 (\$6,318.33)	
Black Bear Lake to Stoney Rapids .....	\$ 6,318.33
Highway 165 (\$3,693.62)	
Junction Highway No. 106 to Junction No. 2 Highway .....	3,693.62
Highway 166 (\$2,529.76)	
Junction No. 2 Highway La Ronge to Fish Filleting Plant in La Ronge .....	2,529.76
Highway 167 (\$22,308.32)	
Sturgeon Weir River to Denare Beach .....	5,469.10
Denare Beach to Flin Flon .....	16,839.22
Highway 168 (\$1,132.79)	
Flin Flon to Phantom Lake .....	1,132.79
Highway 202 (\$17,262.42)	
Junction No. 2 Highway to Buffalo Pound Provincial Park .....	17,262.42
Highway 204 (\$5,383.09)	
Junction No. 4 Highway to The Battlefords Provincial Park .....	5,383.09
Highway 209 (\$1,829.59)	
Junction No. 9 Highway to Moose Mountain Provincial Park .....	1,829.59
Highway 210 (\$16,844.27)	
Junction No. 35 Highway to Echo Valley Provincial Park .....	14,236.04
Junction No. 10 Highway to Echo Valley Provincial Park .....	2,608.23
Highway 220 (\$4,428.63)	
Junction No. 20 Highway to Rowan's Ravine Provincial Park .....	4,428.63
Highway 221 (\$938.52)	
Junction No. 21 Highway to Cypress Hills Provincial Park .....	938.52
Highway 224 (\$5,863.49)	
Junction No. 4 Highway to Meadow Lake Provincial Park .....	5,863.49
Highway 226 (\$1,235.43)	
Junction No. 26 Highway to Meadow Lake Provincial Park .....	1,235.43
Highway 229 (\$12,683.27)	
Junction No. 9 Highway to Good Spirit Provincial Park .....	12,683.27
Highway 235 (\$333.86)	
Junction No. 39 Highway to Echo Valley Provincial Park .....	333.86
Highway 240 (\$7,757.70)	
Junction No. 55 Highway to Boundary Prince Albert National Park .....	7,757.70
Highway 301 (\$31.95)	
Junction No. 1 Highway to Buffalo Pound Provincial Park .....	31.95
Highway 302 (\$10,392.34)	
North East Section 13-49-24-2 to Junction No. 2 Highway .....	10,392.34
Highway 305 (\$4,501.23)	
Warman to Junction No. 11 Highway .....	4,501.23
Highway 308 (\$498.30)	
Welwyn to Junction No. 8 Highway .....	498.30
Highway 310 (\$10,034.72)	
Balcarres to Ituna .....	10,034.72
Highway 311 (\$1,762.82)	
Pasqua Street and Ninth Avenue North, Regina to Junction No. 11 Highway .....	1,762.82



OPERATIONS BRANCH—(Continued)

## MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Concluded)

## PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE—(Concluded)

Highway 317 (\$1,780.38)		
North East Section 34-52-25-3 to Frenchman Butte .....	\$	1,780.38
Highway 319 (\$2,152.91)		
Wood Mountain to Junction No. 19 Highway .....		2,152.91
Highway 336 (\$72.42)		
Hart to Rockglen .....		72.42
Highway 350 (\$3,235.14)		
International Boundary to Torquay .....		3,235.14
Highway 361 (\$18,384.45)		
Lampman to Junction No. 47 Highway .....		18,384.45
Highway 363 (\$44,687.72)		
Courval to Junction No. 19 Highway .....		44,687.72
Highway 365 (\$4,469.58)		
Watrous to Manitou Beach .....		4,469.58
Highway 366 (\$584.21)		
Junction No. 10 Highway to Junction No. 35 Highway .....		584.21
Holiday Pay .....		154,836.57
Retroactive Pay .....		723.65
Two-Way Radio Communication .....		3,266.87
Warehouse Advance—Loss on Operations .....		24,216.43
	\$	8,569,754.93

## WEIGH SCALE SITES (\$1,533.42)

Highway 1 (\$860.56)		
Moosomin .....	\$	843.63
Regina-West .....		16.38
Swift Current .....		.55
Highway 2 (\$48.18)		
Prince Albert .....		48.18
Highway 5 (\$46.98)		
Saskatoon .....		4.33
Lloydminster .....		42.65
Highway 6 (\$184.38)		
Melfort .....		184.38
Highway 11 (\$72.70)		
Regina .....		72.70
Highway 39 (\$320.62)		
Estevan .....		320.62
	\$	1,533.42

## CONSTRUCTION CONTROL DIVISION (\$135,800.58)

Salaries and Services			Lott, S. V. ....	\$	1,281.91
(\$73,827.70)			McPhee, M. M. ....		6,198.00
Ball, G. ....	\$	2,869.00	Mozelsky, H. ....		3,807.28
Bates, H. W. D. ....		6,198.00	Rempel, R. G. ....		4,878.00
Drummond, J. D. ....		5,448.00	Schwartz, J. A. ....		6,651.00
Fellner, K. M. ....		4,516.63	Simpson, D. H. ....		10,980.00
Frolick, D. M. ....		3,144.00	Steele, P. A. ....		2,667.00
Hollerbaum, E. ....		174.65	Walton, M. R. ....		2,906.00
Kleckner, J. J. ....		4,686.00	Payees under \$100.00 (1) ..		6.23
Lavrinnoff, B. ....		7,416.00			



OPERATIONS BRANCH—(Continued)

## CONSTRUCTION CONTROL DIVISION—(Concluded)

Cartage, Express and Freight (\$182.24)		Willson Stationery Co. Ltd. ....	\$ 116.94
Canadian Pacific		Yorkton Enterprise .....	217.69
Merchandise Services .....	\$ 132.74	Payees under \$100.00 (14) ..	504.82
Payees under \$100.00 (3) ..	49.50	Subscription (\$0.69)	
Membership Fees (\$108.23)		Payees under \$100.00 (1) ..	0.69
American Management Association Inc. ....	108.23	Supplies and Incidentals (\$12,869.56)	
Paylists (\$4,122.04)		Advance Blue Print Ltd. ....	4,797.95
Holiday Pay .....	222.26	Dick, W. J., & Co. Ltd. ....	1,163.41
Wage Account .....	3,899.78	International Business Machines Co. Ltd. ....	1,100.73
Professional Fees and Services (\$125.00)		Moyer Division Vilas Industries Ltd. ....	143.03
Canadian Good Roads Association .....	125.00	Norcal Reproductions & Engineering Supplies Ltd. ....	1,573.76
Stationery and Office Supplies (\$41,448.97)		Queen's Printer .....	182.30
Canora Courier .....	506.43	Regina Sash & Door Co. Ltd. ....	312.65
Caxton Printing Ltd. ....	1,358.34	Riley's Reproductions Ltd. ...	1,272.38
Commercial Printers Ltd. ....	987.64	Safety Supply Co. ....	132.38
Crain, R. L., Ltd. ....	1,378.98	Underwood Ltd. ....	409.94
Globe Envelope Ltd. ....	6,140.56	Wascana Office Equipment Ltd. ....	124.31
Grenfell Sun .....	103.70	Xerox of Canada Ltd. ....	1,130.67
Herald Press .....	296.92	Payees under \$100.00 (16) ..	526.05
Herbert Herald .....	216.55	Telegrams and Telephones (\$1,498.68)	
International Business Machines Co. Ltd. ....	117.25	Canadian Pacific Telecommunications .....	105.07
Janzen Press .....	135.77	Saskatchewan Government Telephones .....	1,321.85
Lancaster Printers Ltd. ....	144.54	Payees under \$100.00 (1) ..	71.76
Maple Creek News .....	210.96	Travel, Sustenance and Vehicle Expenses (\$1,563.21)	
Mid-West Paper Ltd. ....	178.50	Air Canada .....	192.00
Northland Stationers (1963) Ltd. ....	216.32	Simpson, D. H. ....	329.76
Paper and Stationers Ltd. ...	301.58	Warehouse Advance .....	949.84
Printcraft Ltd. ....	110.69	Payees under \$100.00 (3) ..	91.61
Purchasing Agency .....	4,395.06	Unemployment Insurance Stamps (\$13.79)	
Queen's Printer .....	18,194.01	Payees under \$100.00 (1) ..	13.79
Recordak of Canada Ltd. ....	721.15	Warehouse Advance—Loss on Operations (\$40.47)	
Regina Stationers Ltd. ....	733.62	Payees under \$100.00 (1) ..	40.47
Riley's Reproductions Ltd. ...	898.13		
St. Peter's Press .....	111.90		
Saskatchewan Government Printing Co. ....	1,902.67		
Star Publications Ltd. ....	111.40		
Wascana Office Equipment Ltd. ....	362.41		
Westair Sales Co. ....	149.54		
Weyburn Review .....	624.90		
			\$ 135,800.58

## CONSTRUCTION ENGINEERING SERVICES (\$603,357.65)

## GENERAL SERVICES (\$65,998.73)

Salaries and Services (\$53,777.60)		Sali, J. E. ....	\$ 519.27
Blahut, R. S. ....	\$ 5,019.87	Sauer, E. K. ....	3,136.46
Carroll, I. A. V. ....	3,822.00	Sheard, W. A. ....	13,380.00
Ometuck, R. ....	4,500.00	Stetner, J. E. ....	1,464.00
Riddell, W. J. ....	7,866.00	Sutherland, J. R. ....	10,980.00
		Stanger, G. T. ....	3,090.00



OPERATIONS BRANCH—(Continued)

## CONSTRUCTION ENGINEERING SERVICES—(Continued)

## GENERAL SERVICES—(Concluded)

Cartage, Express and Freight (\$47.48)		Xerox of Canada Ltd. ....	\$ 1,044.32
Payees under \$100.00 (4) ....	47.48	Payees under \$100.00 (5) ...	154.77
Disbursements (\$9.15)		Telegrams and Telephones (\$3,164.27)	
Payees under \$100.00 (2) ...	9.15	Canadian National Telecommunications .....	176.81
Membership Fees (\$16.41)		Saskatchewan Government Telephones .....	2,983.44
Payees under \$100.00 (1) ...	16.41	Payees under \$100.00 (1) ...	4.02
Stationery and Office Supplies (\$2,474.32)		Travel, Sustenance and Vehicle Expenses (\$4,780.28)	
Globe Envelopes Western Ltd. ....	161.20	Air Canada .....	716.00
Purchasing Agency .....	1,031.39	Riddell, W. J. ....	650.77
Queen's Printer .....	788.99	Sheard, W. A. ....	627.93
Wascana Office Equipment Ltd. ....	340.18	Sutherland, J. R. ....	403.26
Payees under \$100.00 (9) ...	152.56	Warehouse Advance .....	2,209.92
Subscriptions (\$19.24)		Payees under \$100.00 (5) ...	172.40
Payees under \$100.00 (6) ...	19.24	Warehouse Advance—Loss on Operations (\$42.30)	
Supplies and Incidentals (\$1,667.68)		Payees under \$100.00 (1) ...	42.30
International Business Machines Co. Ltd. ....	105.00		
Wascana Office Equipment Ltd. ....	363.59		\$ 65,998.73

## CONSTRUCTION FIELD STAFF (\$460,655.62)

Salaries (\$460,655.62)		Grinder, A. O. ....	\$ 6,852.00
Allenbach, D. ....	1,963.63	Harreman, F. ....	5,366.00
Anderson, W. J. ....	4,459.09	Hastings, R. E. ....	4,686.00
Arnold, T. D. ....	4,878.00	Helberg, A. F. ....	6,582.00
Bannerman, V. S. ....	4,354.36	Hjorth, D. R. ....	4,744.85
Bardal, K. R. ....	6,292.00	Hornby, D. N. ....	5,724.00
Bedford, V. N. ....	6,582.00	Hrycak, T. M. ....	4,131.00
Bellevue, D. A. ....	2,392.00	Hyde, L. W. ....	4,476.54
Benning, H. S. ....	3,971.00	Iverson, A. R. ....	7,618.00
Berg, J. M. ....	5,650.90	Jamieson, F. W. ....	8,416.00
Berkach, A. F. ....	3,971.00	Johnson, J. J. ....	6,290.18
Bjerke, R. H. ....	2,939.27	Johnson, M. A. ....	4,686.00
Bobick, E. J. ....	1,925.11	Johnson, P. K. ....	6,852.00
Bonser, P. J. ....	8,654.00	Kasperski, L. A. ....	4,872.00
Braun, D. C. ....	2,159.29	Keller, A. E. ....	2,169.36
Campbell, D. R. ....	5,166.00	Kinash, R. V. ....	4,660.00
Chan, Y. S. ....	2,300.20	Kostka, J. H. ....	7,128.00
Cherweniuk, A. D. ....	5,550.62	Krip, E. P. ....	6,720.00
Cieckiewicz, I. S. ....	5,625.23	Krueckl, R. F. ....	6,150.00
Clifton, A. W. ....	250.47	Kupchinski, G. ....	4,872.00
Clunie, R. B. ....	8,190.00	Lewko, F. G. ....	5,076.00
Cocks, R. J. ....	1,562.38	Lindquist, L. W. ....	4,386.72
Coquet, M. D. ....	6,348.00	Louttit, I. K. ....	6,582.00
Cowan, R. C. ....	3,890.32	Luchanko, J. J. ....	3,620.18
Cromartie, B. W. ....	3,773.30	McCrea, P. L. ....	4,872.00
Darroch, J. W. ....	6,720.00	McInnes, D. P. ....	4,686.00
Dunlop, J. A. ....	7,278.00	McLean, D. B. ....	4,638.00
Edwards, W. L. ....	5,366.00	McMillan, J. H. ....	6,852.00
Eiwanger, G. J. ....	1,848.57	Martin, V. R. ....	4,863.33
Fabrick, D. B. ....	5,366.00	Meidinger, J. F. ....	6,465.00
Fitzel, P. ....	2,133.81	Metz, D. G. ....	2,678.49
Frederickson, R. A. ....	6,852.00	Millard, I. H. ....	6,117.54
Gerbrandt, A. R. ....	7,441.00	Morris, G. H. ....	6,852.00
Glennie, R. K. M. ....	6,199.00	Muench, D. E. ....	3,966.43



OPERATIONS BRANCH—(Continued)CONSTRUCTION ENGINEERING SERVICES—(Continued)CONSTRUCTION FIELD STAFF—(Concluded)

<u>Salaries:—(Concluded)</u>					
Muth, M. M. ....	\$	7,494.00	Suderman, V. P. ....	\$	3,193.29
Newland, M. M. ....		5,670.00	Sweeney, H. D. ....		3,673.63
Niebergall, J. F. ....		3,971.00	Topp, J. M. ....		5,366.00
Oberg, R. A. ....		6,582.00	Viel, W. J. ....		6,582.00
Oranchuk, V. J. ....		4,131.00	Vlaj, V. R. ....		855.00
Ostapowich, W. J. ....		4,476.54	Voinorosky, W. ....		5,401.37
Ouellette, G. ....		6,582.00	Waldbillig, J. E. ....		5,366.00
Palaschuk, J. ....		5,225.95	Walliser, J. H. ....		6,852.00
Palik, G. L. ....		6,582.00	Wasyliv, L. B. ....		4,659.81
Peterson, K. M. ....		4,476.54	Widger, G. E. ....		3,971.00
Pichurski, J. W. ....		5,365.09	Woodcock, N. D. ....		5,345.16
Prosko, E. D. ....		4,878.00	Woytowich, E. ....		4,476.54
Redmond, W. H. ....		2,779.43	Wuschke, H. J. ....		3,971.00
Runolfson, L. H. ....		1,966.59	Yee, E. J. ....		6,786.00
Schropp, J. P. ....		5,844.00	Zordel, H. ....		6,582.00
Septon, G. A. ....		2,290.90			
Shearer, E. W. ....		6,852.00		\$	520,387.36
Shenclair, F. W. ....		6,852.00	Less: Salaries Transferred		
Skulmoski, S. J. ....		3,971.00	and Charged to Projects .....		59,731.74
Sorenson, W. L. ....		2,656.35			
Stephen, D. A. ....		5,104.00		\$	460,655.62
Stone, J. M. ....		6,852.00			

RESEARCH PROJECTS (\$18,968.26)

<u>Salaries and Services (\$9,706.21)</u>					
Culley, R. W. ....	\$	9,675.00	Spartan Air Services Ltd. ....	\$	452.50
Payees under \$100.00 (3) ..		31.21	University of Saskatchewan,		
Cartage, Express and Freight			Department of Civil		
(\$325.72)			Engineering .....		5,000.00
Millar & Brown Ltd. ....		297.72	Supplies and Incidentals		
Payees under \$100.00 (1) ..		28.00	(\$1,024.40)		
Contractual Services (\$12.64)			British America Paint Co.		
Payees under \$100.00 (1) ..		12.64	Ltd. ....		249.89
Disbursements (\$9.57)			Warehouse Advance .....		129.27
Payees under \$100.00 (1) ....		9.57	Witco Chemical Co.		
Paylists (\$1,707.13)			Canada Ltd. ....		637.59
Travel & Sustenance .....		295.20	Payees under \$100.00 (1) ..		7.65
Wage Account .....		1,389.78	Travel, Sustenance and		
Payees under \$100.00 (1) ..		22.15	Vehicle Expenses (\$301.64)		
Professional Fees and			Warehouse Advance .....		195.56
Services (\$5,880.95)			Payees under \$100.00 (4) ..		106.08
Lane-Wells (Canada)					
Ltd. ....		428.45		\$	18,968.26

COMPUTER DIVISION — GENERAL SERVICES (\$42,737.59)

<u>Salaries and Services (\$31,361.38)</u>					
Bachelu, R. E. ....	\$	8,169.00	Cartage, Express and Freight		
Brooks, L. B. ....		3,045.62	(\$51.85)		
Massier, A. I. ....		9,762.00	Payees under \$100.00 (5) ....	\$	51.85
Muz, E. ....		5,980.20	Contractual Services		
Pelletier, S. ....		964.08	(\$5,809.42)		
Smith, F. M. ....		3,226.26	Treasury Department,		
Wagner, D. A. ....		3,667.17	Computer Centre .....		5,809.42
			Membership Fees (\$20.00)		
	\$	34,814.33	Payees under \$100.00 (2) ..		20.00
Less: Salaries Transferred			Professional Fees and Services		
and charged to Projects .....		3,452.95	(\$20.00)		
	\$	31,361.38	Payees under \$100.00 (1) ..		20.00



OPERATIONS BRANCH—(Continued)

## CONSTRUCTION ENGINEERING SERVICES—(Continued)

## COMPUTER DIVISION — GENERAL SERVICES—(Concluded)

Stationery and Office Supplies (\$2,081.68)		Wright Line of Canada Ltd. ....	\$ 158.86
International Business Machines Co. Ltd. ....	\$ 250.79	Xerox of Canada Ltd. ....	227.00
Moore Business Forms Ltd. ....	1,479.15	Payees under \$100.00 (4) ..	97.38
Queen's Printer .....	189.71	Telegrams and Telephones (\$148.49)	
Payees under \$100.00 (7) ...	162.03	Saskatchewan Government Telephones .....	148.49
		Travel, Sustenance and Vehicle Expenses (\$561.14)	
Supplies and Incidentals (\$2,683.63)		Air Canada .....	382.55
Commercial Printers Ltd. ...	581.05	Payees under \$100.00 (3) ...	178.59
International Business Machines Co. Ltd. ....	1,476.15		
Queen's Printer .....	143.19		\$ 42,737.59

## COMPUTER DIVISION — PUBLIC HIGHWAYS (\$14,997.45)

Highway 1 (\$498.13)			
Junction of By-Pass East of Regina to Junction No. 6 Highway .....	\$	45.82	
Junction No. 6 Highway to Junction No. 39 Highway .....		382.59	
Junction No. 39 Highway to Junction Alternate No. 1 Highway at Moose Jaw.....		45.96	
Junction Alternate No. 1 Highway at Moose Jaw to Junction No. 2 Highway .....		16.51	
Junction No. 2 Highway to 5 Miles West of Mortlach .....		7.25	
Highway 2 (\$535.25)			
Junction No. 36 Highway to 4 Miles South of Moose Jaw .....		148.80	
4 Miles South of Moose Jaw to North City limits of Moose Jaw .....		27.65	
Imperial to Watrous .....		92.47	
Watrous to Young .....		64.67	
Prince Albert Bridge to Junction No. 55 Highway .....		51.56	
Junction No. 51 Highway to South Boundary of Prince Albert National Park .....		7.50	
East Boundary of Prince Albert National Park to McKenzie Creek .....		142.60	
Highway 3 (\$922.89)			
North Junction No. 6 Highway to Kinistino .....		151.72	
Kinistino to Birch Hills .....		343.38	
North Junction No. 4 Highway to East Junction No. 26 Highway .....		427.79	
Highway 4 (\$630.18)			
International Boundary to Val Marie .....		403.74	
Val Marie to Junction No. 13 Highway .....		14.00	
South Abutment Saskatchewan Landing Bridge to Sanctuary .....		26.60	
Junction No. 55 Highway to North End of Flotten Lake .....		185.84	
Highway 5 (\$742.05)			
West Junction No. 8 Highway to South Junction No. 9 Highway .....		404.69	
North Junction No. 35 Highway to South Junction No. 6 Highway .....		83.11	
Junction No. 11 Highway to Borden Bridge .....		254.25	
Highway 6 (\$294.70)			
Junction No. 13 Highway to Junction No. 39 Highway .....		170.38	
Junction No. 39 Highway to Junction No. 1 Highway .....		124.32	
Highway 7 (\$386.50)			
Junction No. 60 Highway to 2 Miles South of Delisle .....		26.70	
2 Miles South of Delisle to Harris .....		119.17	
Harris to North Junction No. 4 Highway .....		37.63	
South Junction No. 4 Highway to D'Arcy .....		203.00	
Highway 8 (\$881.45)			
Junction No. 18 Highway to Junction No. 13 Highway .....		161.01	
Junction No. 1 Highway to Qu'Appelle Valley Bridge .....		218.01	
Qu'Appelle Valley Bridge to East Junction No. 14 Highway .....		321.26	
Junction No. 10 Highway to East Junction No. 5 Highway .....		181.17	



OPERATIONS BRANCH—(Continued)

## CONSTRUCTION ENGINEERING SERVICES—(Continued)

## COMPUTER DIVISION — PUBLIC HIGHWAYS—(Continued)

Highway 9 (\$580.82)	
International Boundary to West Junction No. 18 Highway .....	\$ 180.41
East Junction No. 18 Highway to North Junction No. 13 Highway .....	5.70
North Junction No. 13 Highway to North Junction No. 16 Highway .....	7.71
East Junction No. 10 Highway to North Junction No. 5 Highway .....	286.14
North Junction No. 5 Highway to East Junction No. 49 Highway .....	94.74
Junction No. 23 Highway to Hudson Bay .....	6.12
Highway 10 (\$258.98)	
Junction No. 8 Highway to West Junction No. 9 Highway .....	24.00
West Junction No. 9 Highway to Junction No. 15 Highway .....	150.80
North Junction No. 35 Highway to East Boundary 16-20-14-2 .....	42.14
East Boundary 16-20-14-2 to Junction No. 1 Highway .....	42.04
Highway 11 (\$554.03)	
1 Mile West of Lumsden to Junction No. 54 Highway .....	33.39
Junction No. 54 Highway to East Junction No. 2 Highway .....	175.41
Junction No. 15 Highway to Dundurn Corner .....	46.44
Dundurn Corner to Junction No. 14 Highway .....	268.60
Junction No. 5 Highway to Junction No. 12 Highway .....	30.19
Highway 13 (\$531.53)	
Junction No. 8 Highway to South Junction No. 9 Highway .....	8.65
North Junction No. 9 Highway to Junction No. 47 Highway .....	48.86
Junction No. 34 Highway to East Junction No. 36 Highway .....	25.20
East Junction No. 36 Highway to South Junction No. 2 Highway .....	7.90
East Junction No. 19 Highway to Junction No. 4 Highway .....	34.48
South Junction No. 37 Highway to Eastend .....	73.22
Eastend to Junction No. 21 Highway .....	166.94
Junction No. 21 Highway to Govenlock .....	166.28
Highway 14 (\$791.18)	
Manitoba Boundary to West Junction No. 8 Highway .....	332.53
West Junction No. 35 Highway to South Junction No. 6 Highway .....	78.86
West Junction No. 2 Highway to Saskatoon .....	45.43
Junction No. 7 Highway to Asquith .....	91.14
Asquith to Perdue .....	159.74
Perdue to West Junction No. 4 Highway .....	83.48
Highway 15 (\$181.35)	
West Junction No. 10 Highway to Junction No. 52 Highway .....	181.35
Highway 17 (\$366.54)	
Junction No. 40 Highway to 8 Miles South of Lloydminster .....	129.77
Junction No. 5 Highway to Junction Alberta No. 45 Highway .....	236.77
Highway 18 (\$107.42)	
Junction No. 35 Highway to Junction No. 28 Highway .....	107.42
Highway 19 (\$87.44)	
East Junction No. 13 Highway to Junction No. 43 Highway .....	81.01
Junction No. 43 Highway to West Junction No. 1 Highway .....	5.73
East Junction No. 1 Highway to West Junction No. 42 Highway .....	0.70
Highway 20 (\$382.38)	
West Junction No. 14 Highway to Junction No. 5 Highway .....	329.24
Junction No. 5 Highway to Pilger .....	53.14
Highway 21 (\$113.60)	
Maple Creek to Junction No. 1 Highway .....	45.21
Junction No. 1 Highway to Fox Valley .....	68.39
Highway 22 (\$133.55)	
Junction No. 8 Highway to East Junction No. 9 Highway .....	3.70
North Junction No. 47 Highway to Junction No. 10 Highway .....	129.85



OPERATIONS BRANCH—(Continued)

## CONSTRUCTION ENGINEERING SERVICES—(Continued)

## COMPUTER DIVISION — PUBLIC HIGHWAYS—(Continued)

Highway 23 (\$151.73)	
Somme to Junction No. 38 Highway .....	\$ 67.40
Carrot River to Junction No. 35 Highway .....	84.33
Highway 24 (\$22.48)	
Junction No. 3 Highway to Leoville .....	22.48
Highway 26 (\$495.71)	
Junction No. 4 Highway to Meota .....	4.41
East Junction No. 3 Highway to West Junction No. 3 Highway .....	300.69
West Junction No. 3 Highway to Loon Lake .....	190.61
Highway 29 (\$34.10)	
14½ Miles North of Wilkie to Junction No. 40 Highway .....	34.10
Highway 31 (\$115.50)	
Salvador to Junction No. 14 Highway .....	115.50
Highway 32 (\$388.69)	
Junction No. 1 Highway to Success .....	28.77
Success to Cabri .....	93.53
Cabri to Lancer .....	36.27
Lancer to Junction No. 21 Highway .....	230.12
Highway 35 (\$456.49)	
Junction No. 15 Highway to Junction No. 14 Highway .....	39.99
Tisdale to Armley .....	156.10
Armley to Nipawin .....	260.40
Highway 36 (\$454.30)	
International Boundary to 1½ Miles North West of Hart .....	151.50
1½ Miles North West of Hart to West Junction No. 13 Highway .....	225.06
East Junction No. 13 Highway to Junction No. 2 Highway .....	77.74
Highway 37 (\$479.36)	
South Junction No. 13 Highway to Junction No. 1 Highway .....	479.36
Highway 38 (\$14.89)	
1 Mile South of Perigord to Junction No. 23 Highway .....	14.89
Highway 39 (\$266.69)	
Yellow Grass to West Junction No. 6 Highway .....	7.40
West Junction No. 6 Highway to Pitman .....	65.71
Pitman to Junction No. 1 Highway .....	193.58
Highway 40 (\$538.43)	
West Junction No. 3 Highway to Junction No. 12 Highway .....	538.43
Highway 42 (\$71.07)	
Junction No. 19 Highway to Riverhurst .....	55.13
South Saskatchewan River to Birsay Corner .....	15.94
Highway 43 (\$73.76)	
Junction No. 58 Highway to South Junction No. 19 Highway .....	73.76
Highway 44 (\$639.97)	
South Junction No. 4 Highway to Richlea .....	83.54
Richlea to Junction No. 30 Highway .....	429.80
Junction No. 30 Highway to Mantario .....	126.63
Highway 46 (\$3.33)	
West Junction No. 37 Highway to 3 Miles West of Divide .....	3.33
Highway 47 (\$295.67)	
West Junction No. 39 Highway to Junction No. 13 Highway .....	50.20
Junction No. 1 Highway to South Junction No. 22 Highway .....	245.47



OPERATIONS BRANCH—(Continued)

## CONSTRUCTION ENGINEERING SERVICES—(Concluded)

## COMPUTER DIVISION—PUBLIC HIGHWAYS—(Concluded)

Highway 49 (\$63.70)	
East Junction No. 8 Highway to East Junction No. 9 Highway .....	\$ 63.70
Highway 55 (\$80.34)	
Junction No. 4 Highway to South Junction No. 26 Highway .....	80.34
Highway 80 (\$291.53)	
Junction No. 22 Highway to Junction No. 14 Highway .....	291.53
Highway 165 (\$710.55)	
Junction No. 106 Highway to Junction No. 2 Highway .....	710.55
Highway 301 (\$144.61)	
Junction No. 1 Highway to Buffalo Pound Provincial Park .....	144.61
Highway 308 (\$22.65)	
Welwyn to Junction No. 8 Highway .....	22.65
Industrial Access Road—Junction No. 14 Highway to Alwinal Potash Mine .....	59.16
Industrial Access Road—Elstow to Allan .....	114.88
Tourist Facility—Qu'Appelle Arm Dam—North and South Outlook .....	27.89
	<u>\$ 14,997.45</u>

## MATERIALS—RESEARCH ENGINEERING (\$603,127.13)

## GENERAL SERVICES (\$110,834.42)

Salaries and Services		Membership Fees (\$209.18)	
(\$76,020.71)		Payees under \$100.00 (4) .....	209.18
Bale, O. E. ....	\$ 4,130.42	Paylists (\$550.84)	
Clark, M. F. ....	9,390.00	Wage Account .....	549.96
Clifton, A. W. ....	3,281.54	Payees under \$100.00 (1) ..	0.88
Craig, E. A. ....	4,012.85	Professional Fees and	
Eley, H. A. ....	9,024.00	Services (\$250.00)	
Gray, J. M. ....	3,822.00	University of Sask-	
Laws, B. C. ....	9,106.44	atchewan .....	250.00
Mickleborough, B. W. ....	10,152.00	Stationery and Office	
Palmer, V. G. ....	3,660.00	Supplies (\$3,859.82)	
Planeto, H. ....	628.46	Assiniboia Times .....	161.50
Scott, J. L. M. ....	6,783.00	Dick, W. J., & Co. Ltd. ....	159.83
Winnitoy, W. E. ....	12,360.00	Janzen Press .....	161.50
	<u>\$ 76,350.71</u>	Monarch Press Ltd. ....	152.80
Less: Salaries transferred and		Northwest Herald .....	107.05
charged to Projects .....	330.00	Post-Review .....	161.50
	<u>\$ 76,020.71</u>	Purchasing Agency .....	1,535.41
Advertising (\$123.57)		Queen's Printer .....	587.57
Weyburn Review .....	123.57	Star Publications Ltd. ....	150.25
Cartage, Express and Freight		Weyburn Review .....	126.38
(\$34.80)		Payees under \$100.00 (17) ..	556.03
Payees under \$100.00 (1) ..	34.80	Subscriptions (\$201.71)	
Contractual Services (\$74.15)		Payees under \$100.00 (14) ..	201.71
Payees under \$100.00 (3) ..	74.15	Supplies and Incidentals	
Depreciation (\$47.38)		(\$8,433.52)	
Payees under \$100.00 (1) ..	47.38	General Recorders Co. ....	701.48
Disbursements (\$177.41)		Jaag Agencies Ltd. ....	627.43
Payees under \$100.00 (7) ..	177.41	McGraw Hill Co. of	
		Canada Ltd. ....	139.44



OPERATIONS BRANCH—(Continued)MATERIALS—RESEARCH ENGINEERING—(Continued)GENERAL SERVICES—(Concluded)

<u>Supplies and Incidentals:—(Concluded)</u>		<u>Travel, Sustenance and</u>	
National-Drugs Ltd. ....	\$ 289.61	Vehicle Expenses (\$15,367.92)	
Northern Asbestos Building		Air Canada .....	\$ 1,845.50
Supplies Ltd. ....	232.12	Avis Transport of Canada	
Queen's Printer .....	244.66	Ltd. ....	341.20
Riley's Reproductions Ltd. ...	586.50	Clark, M. F. ....	1,436.73
Saskatchewan Power		Culley, R. W. ....	844.85
Corporation .....	647.18	Eley, H. A. ....	851.42
Toronto Camera Centres		Laws, B. C. ....	1,020.30
Ltd. ....	515.45	Mickleborough, B. W. ....	781.94
Toronto Camera Industrial		Regina Flying Club .....	163.00
Sales Ltd. ....	964.27	Sauer, E. K. ....	760.97
Underwood Ltd. ....	1,344.29	Scott, J. L. M. ....	324.86
Warehouse Advance .....	120.48	Warehouse Advance .....	5,075.06
Xerox of Canada Ltd. ....	579.32	Winnitoy, W. E. ....	1,851.24
Payees under \$100.00 (52) ...	1,341.29	Payees under \$100.00 (4) ..	70.85
<u>Telegrams and Telephones</u>		<u>Unemployment Insurance</u>	
(\$5,463.37)		Stamps (\$20.04)	
Saskatchewan Government		Payees under \$100.00 (1) ...	20.04
Telephones .....	5,384.76		
Payees under \$100.00 (3) ...	78.61		
			<u>\$ 110,834.42</u>

REGINA TESTING LABORATORY (\$91,784.48)

<u>Salaries and Services (\$10,922.26)</u>		<u>Stationery and Office Supplies</u>	
Szafron, Joseph .....	\$ 5,846.26	(\$87.54)	
Wesley, H. L. ....	5,076.00	Payees under \$100.00 (4) ...	87.54
<u>Cartage, Express and Freight</u>		<u>Supplies and Incidentals</u>	
(\$2,733.36)		(\$23,555.99)	
Canadian National Area		Ashdown, J. H., Hardware	
Comptroller .....	767.17	Co. Ltd. ....	249.33
Canadian Pacific Railway		Burton, H. C., Co. Ltd. ....	161.20
Merchandise Services .....	584.48	Canadian Laboratory	
Greyhound Lines of Canada		Supplies Ltd. ....	111.24
Ltd. ....	125.30	Canadian Linen Supply Co.	
Neyedly Transport Ltd. ....	157.21	Ltd. ....	106.20
Saskatchewan		Clayton, G. A. ....	241.89
Transportation Co. ....	251.80	Department of Public	
Soo-Security Motorways		Works, Machine Shop &	
Ltd. ....	220.47	Repair Depot .....	1,328.25
Wessel Brothers Ltd. ....	529.53	Dumarr Equipment Ltd. ....	173.60
Payees under \$100.00 (6) ...	97.40	Edwards Industries Ltd. ....	228.80
<u>Contractual Services (\$530.47)</u>		<u>Federated Co-operatives</u>	
Department of Public		Ltd. ....	207.84
Works, Administration		Fisher Scientific Co. Ltd. ....	2,724.28
Branch .....	396.05	Hallikainen Instruments .....	2,908.44
Department of Public		Harrison & Crosfield	
Works, Machine Shop &		(Canada) Ltd. ....	480.48
Repair Depot .....	110.42	Hoskin Scientific Ltd. ....	6,714.16
Payees under \$100.00 (1) ...	24.00	Johnson, J. W. ....	169.71
Disbursements (\$8.07)		M. & L. Testing Equipment	
Payees under \$100.00 (1) ...	8.07	Co. Ltd. ....	102.90
<u>Paylists (\$53,165.17)</u>		Morse, R., Corporation	
Holiday Pay .....	2,079.65	Ltd. ....	406.97
Travel & Sustenance .....	149.80	National-Drugs Ltd. ....	364.24
Wage Account .....	50,935.72	Northern Asbestos &	
Professional Fees and Services		Building Supplies Ltd. ....	551.51
(\$75.00)		Precision Machine Shop .....	278.00
Payees under \$100.00 (1) ...	75.00	Promislow & Co. (Regina)	
		Ltd. ....	132.02



OPERATIONS BRANCH—(Continued)

## MATERIALS—RESEARCH ENGINEERING—(Continued)

## REGINA TESTING LABORATORY—(Concluded)

Supplies and Incidentals:—(Concluded)		Payees under \$100.00 (1) ..\$	41.55
Refrigeration Installations		Unemployment Insurance	
Ltd. ....\$	2,460.00	Stamps (\$481.45)	
Thermo Electric Canada		Receiver General of	
Ltd. ....	360.00	Canada .....	481.45
Toledo Scale Co. of Canada		Workmen's Compensation	
Ltd. ....	458.00	Claims (\$5.50)	
Tyler, W. S., Co. of		Payees under \$100.00 (1) ..	5.50
Canada Ltd. ....	1,425.28		
Watt, G. & J., Co. Ltd. ....	102.00		
Payees under \$100.00 (45) ...	1,109.65		
Travel, Sustenance and			
Vehicle Expenses (\$219.67)			\$ 91,784.48
Warehouse Advance .....	178.12		

## FIELD TESTING OPERATIONS (\$95,140.99)

Salaries and Services (\$9,774.75)		Department of Public Works,	
Szafron, F. ....\$	5,076.00	Machine Shop and Repair	
Szafron, John .....	4,698.75	Depot .....	\$ 2,330.64
Cartage, Express and Freight		Fuller, W. F., Machinery	
(\$104.42)		Co. Ltd. ....	162.60
Payees under \$100.00 (2) ...	104.42	General Paint Corp. of	
Compensation Account—		Canada Limited .....	352.28
Damage Claims (\$65.00)		Hector's Pipe & Steel .....	485.22
Payees under \$100.00 (1) ...	65.00	Hoskin Scientific Ltd. ....	151.20
Contractual Services		Liquid Carbonic Canadian	
(\$1,292.82)		Corp. Ltd. ....	249.22
Department of Public		McKenzie Auto Equipment	
Works, Machine Shop &		Ltd. ....	266.57
Repair Depot .....	314.78	Neltronic Instrument Corp.	5,558.78
Saxby Welding &		Northern Asbestos & Build-	
Machine Shop Ltd. ....	940.90	ing Supplies Ltd. ....	402.45
Payees under \$100.00 (3) ...	37.14	Northern Auto Parts .....	151.29
Depreciation (\$1,368.90)		Norton International Inc. ....	137.14
Warehouse Advance .....	1,368.90	Receiver General of Canada,	
Disbursements (\$91.85)		National Air Photo	
Payees under \$100.00 (2) ...	91.85	Library .....	112.50
Paylists (\$45,175.65)		Safety Supply Co. ....	142.58
Holiday Pay .....	2,295.42	Steele Briggs Seeds Ltd. ....	709.28
Travel & Sustenance .....	8,481.17	Sterling Products Ltd. ....	533.92
Wage Account .....	34,399.06	Thermo Electric (Canada)	
Stationery and Office Supplies		Ltd. ....	1,259.99
(\$719.27)		Warehouse Advance .....	8,431.95
Advance Blue Print Co. ....	303.68	Western Drilling Supplies	
Globe Envelopes Ltd. ....	101.63	Ltd. ....	129.07
Payees under \$100.00 (11) ...	313.96	Payees under \$100.00 (57) ....	1,705.15
Subscriptions (\$3.00)		Telegrams and Telephones (\$258.71)	
Payees under \$100.00 (1) ...	3.00	Saskatchewan Government	
Supplies and Incidentals		Telephones .....	258.71
(\$25,269.33)		Travel, Sustenance and Vehicle	
Acker Drill Co. Inc. ....	688.35	Expenses (\$10,662.61)	
Ashdwn, J. H., Hardware		Laws, B. C. ....	275.54
Co. Ltd. ....	750.30	Lees, K. G. ....	418.70
Burton, H. C., Co. Ltd. ....	268.80	Regina Flying Club .....	337.15
Clark Industrial Tool Supply		Szafron, John .....	202.85
Ltd. ....	290.05	Warehouse Advance .....	9,254.22
		Payees under \$100.00 (4) .....	174.15



OPERATIONS BRANCH—(Continued)

## MATERIALS—RESEARCH ENGINEERING—(Continued)

## FIELD TESTING OPERATIONS—(Concluded)

Unemployment Insurance Stamps (\$341.10)		Workmen's Compensation Claims (\$13.58)	
Receiver General of Canada .....	\$ 341.10	Payees under \$100.00 (1) .....	13.58
			<u>\$ 95,140.99</u>

## GRAVEL INVESTIGATION (\$305,367.24)

Salaries and Services (\$57,361.44)		Dick, W. J., & Co. Ltd. ....	\$ 106.44
Cawley, W. J. ....	\$ 1,907.35	Globe Envelopes (Western) Ltd. ....	498.25
Haines, A. R. ....	1,872.00	Mid-West Litho Ltd. ....	224.54
Howden, M. A. ....	4,686.00	Payees under \$100.00 (9) ....	261.52
Howden, R. A. ....	3,811.00	Supplies and Incidentals (\$98,678.52)	
Kirchner, R. J. ....	3,811.00	Advance Blue Print Co. ....	269.20
Lees, K. G. ....	3,648.61	Bird Building Supplies ....	347.36
McBride, E. D. ....	6,852.00	Department of Mineral Resources, Mining Lands Branch .....	285.25
Ogilvie, W. A. ....	5,028.00	Department of Natural Resources, Radio Branch ....	2,157.00
Peterson, V. E. ....	5,279.00	Dick, W. J. & Co. Ltd. ....	532.06
Pillipow, S. ....	4,932.00	Graphic Systems .....	328.52
Thompson, C. M. ....	4,830.00	National Drugs Ltd. ....	116.17
Tomprowski, G. ....	4,072.25	Norcal Reproductions & Engineering Supplies Ltd. ....	640.76
Tomuschat, R. V. ....	5,651.68	Northern Asbestos & Building Supplies Ltd. ....	105.34
Westcott, R. ....	980.55	Riley's Reproductions Ltd. ....	630.97
Cartage, Express and Freight (\$52.83)		Receiver General of Canada, National Air Photo Library .....	2,680.35
Payees under \$100.00 (3) ....	52.83	Riverside Esso Services .....	109.85
Compensation Account —		Steele Briggs Seeds Ltd. ....	509.60
Damage Claims (\$471.50)		Warehouse Advance .....	89,336.81
Edwards, E. R. ....	100.00	Payees under \$100.00 (26) ....	629.28
Klimosko, A. D. ....	100.00	Telegrams and Telephones (\$122.39)	
Payees under \$100.00 (8) ....	271.50	Saskatchewan Government Telephones .....	114.75
Contractual Services (\$1,287.93)		Payees under \$100.00 (1) ....	7.64
Achen Construction Co. Ltd. ....	360.00	Travel, Sustenance and Vehicle Expenses (\$32,072.72)	
Johnson Drilling .....	281.34	Athabasca Airways Ltd. ....	652.50
Potts Construction Ltd. ....	287.16	Carrot River Airways Ltd. ....	132.00
Svedahl Construction .....	120.00	Cawley, W. J. ....	318.60
Payees under \$100.00 (3) ....	239.43	Haines, A. R. ....	535.45
Depreciation (\$377.28)		Howden, M. A. ....	780.20
Warehouse Advance .....	377.28	Howden, R. A. ....	555.55
Disbursements (\$292.71)		Kirchner, R. J. ....	700.70
Payees under \$100.00 (11) ....	292.71	McBride, E. D. ....	633.00
Moving Expenses (\$364.71)		Ogilvie, W. A. ....	1,033.35
North American Van Lines .....	364.71	Peterson, V. E. ....	1,060.80
Paylists (\$105,050.70)		Pillipow, S. ....	952.15
Holiday Pay .....	3,825.32	Thompson, C. M. ....	1,087.40
Travel & Sustenance .....	14,093.30	Tomprowski, G. ....	986.85
Wage Account .....	87,132.08	Tomuschat, R. V. ....	770.60
Professional Fees and Services (\$5,480.00)		Warehouse Advance .....	21,586.12
Mollard, J. D., & Associates Ltd. ....	5,480.00	Westcott, R. ....	167.20
Radiograms (\$8.50)		Payees under \$100.00 (5) ....	120.25
Payees under \$100.00 (1) ....	8.50		
Stationery and Office Supplies (\$1,645.81)			
Addressograph Multigraph of Canada Ltd. ....	555.06		



OPERATIONS BRANCH—(Continued)

## MATERIALS—RESEARCH ENGINEERING—(Concluded)

## GRAVEL INVESTIGATION—(Concluded)

Unemployment Insurance Stamps (\$744.34)		Warehouse Advance—Loss on Operations (\$1,355.86)	
Receiver General of Canada .....	\$ 744.34	Warehouse Advance .....	\$ 1,355.86
			<u>\$ 305,367.24</u>

## BRIDGE ENGINEERING (\$128,617.61)

Salaries and Services (\$103,800.25)		University of Saskatchewan, Materials & Testing .....	\$ 1,088.00
Bachelu, H. A. ....	\$ 7,952.48	Payees under \$100.00 (1) .....	90.00
Broeder, R. K. ....	6,337.95	Stationery and Office Supplies (\$1,562.59)	
Elsaesser, D. P. ....	864.00	Dick, W. J. & Co. Ltd. ....	130.12
Fedderson, A. M. ....	6,744.81	Purchasing Agency .....	664.63
Gallinger, A. J. ....	3,727.00	Queen's Printer .....	497.12
Hamblin, L. J. ....	7,695.00	Weyburn Review .....	110.20
Heuchert, D. E. ....	6,414.63	Payees under \$100.00 (11) .....	160.52
Johnston, R. G. ....	5,075.72	Subscriptions (\$45.34)	
Laird, D. A. ....	3,822.00	Payees under \$100.00 (5) .....	45.34
Lien, R. E. ....	1,925.87	Supplies and Incidentals (\$3,920.01)	
MacDonald, A. B. ....	1,675.63	Control Data Corporation .....	244.91
Miller, W. L. ....	5,388.28	Dick, W. J., & Co. Ltd. ....	372.81
Pasloske, R. R. ....	5,597.00	Jaag Agencies Ltd. ....	337.48
Sanderson, K. J. ....	2,257.89	Klee's Instruments & Jewellery .....	240.71
Scott, J. L. M. ....	1,923.00	MacKenzie & Thayer Ltd. ....	374.92
Shanner, R. G. ....	1,582.38	University of Saskatchewan	523.89
Shivak, J. W. ....	5,573.80	Warehouse Advance .....	1,192.11
Sykes, G. A. ....	2,114.00	Payees under \$100.00 (32) .....	633.18
Thomson, L. O. ....	11,886.00	Telegrams and Telephones (\$4,154.01)	
Wong, S. O. ....	1,957.45	Saskatchewan Government	
Yasinko, L. F. ....	5,108.36	Telephones .....	4,152.11
Yurris, W. T. ....	6,198.00	Payees under \$100.00 (1) .....	1.90
Zuk, J. E. ....	9,390.00	Travel, Sustenance and Vehicle Expenses (\$9,921.75)	
	\$ 111,211.25	Air Canada .....	447.00
Less: Salaries transferred and charged to Projects .....	7,411.00	Broeder, R. K. ....	254.40
	\$ 103,800.25	Miller, W. L. ....	110.30
Cartage, Express and Freight (\$11.03)		Thomson, L. O. ....	361.10
Payees under \$100.00 (5) .....	11.03	Tuer, W. R. ....	235.05
Depreciation (\$507.43)		Warehouse Advance .....	6,534.74
Warehouse Advance .....	507.43	Zuk, J. E. ....	1,459.65
Disbursements (\$115.57)		Payees under \$100.00 (17) .....	519.51
Payees under \$100.00 (14) .....	115.57	Unemployment Insurance Stamps (\$0.75)	
Membership Fees (\$35.05)		Payees under \$100.00 (1) .....	0.75
Payees under \$100.00 (2) .....	35.05	Warehouse Advance—Loss on Operations (\$194.12)	
Paylists (\$2,581.84)		Warehouse Advance .....	194.12
Wage Account .....	2,525.94		
Payees under \$100.00 (1) .....	55.90		
Professional Fees and Services (\$1,767.87)			
Canadian Good Roads Asso- ciation .....	125.00		
University of Saskatchewan, Civil Engineering .....	464.87		
			<u>\$ 128,617.61</u>



OPERATIONS BRANCH—(Continued)

## SWIFT CURRENT DISTRICT (\$111,870.89)

Salaries and Services (\$65,029.53)		Subscriptions (\$54.89)	
Ayles, J. K. ....	\$ 10,152.00	Payees under \$100.00 (8) .....	\$ 54.89
Deane, R. ....	3,837.07	Supplies and Incidentals (\$4,704.38)	
Dickey, M. R. ....	10,152.00	Advance Blue Print Co. ....	257.55
Giesbrecht, P. C. ....	3,351.16	General Records Co. ....	758.35
Houston, R. O. ....	8,160.00	Minnesota Mining & Mfg. of Canada Ltd. ....	449.28
Kocur, M. P. ....	11,547.00	Norcal Reproductions and Engineering Supplies Ltd.	148.85
McIntosh, G. A. ....	5,171.76	Office Specialty Ltd. ....	174.72
Neufeld, K. ....	2,581.62	Ogilvie's Studio & Camera Store .....	466.70
Peterson, V. ....	435.75	Riley's Reproductions Ltd. ....	1,331.43
Warder, P. ....	596.17	Underwood Ltd. ....	277.21
Whitfield, Y. P. ....	2,331.00	Wascana Office Equipment Ltd. ....	367.32
Wilson, W. O. ....	6,714.00	Payees under \$100.00 (19) .....	472.97
Advertising (\$24.48)		Telegrams and Telephones (\$13,914.17)	
Payees under \$100.00 (3) .....	24.48	Saskatchewan Government Telephones .....	13,906.08
Cartage, Express and Freight (\$189.36)		Payees under \$100.00 (1) .....	8.09
Payees under \$100.00 (6) .....	189.36	Travel, Sustenance and Vehicle Expenses (\$10,138.23)	
Disbursements (\$103.94)		Ayles, J. K. ....	132.15
Payees under \$100.00 (5) .....	103.94	Dickey, M. R. ....	807.94
Membership Fees (\$151.33)		Houston, R. O. ....	646.05
National Academy of Sciences .....	151.33	Kocur, M. P. ....	341.55
Paylists (\$11,492.58)		McIntosh, G. A. ....	152.15
Holiday Pay .....	583.83	Warehouse Advance .....	7,849.74
Wage Account .....	10,829.55	Wilson, W. O. ....	147.70
Payees under \$100.00 (1) .....	79.20	Payees under \$100.00 (4) .....	60.95
Stationery and Office Supplies (\$5,959.62)		Unemployment Insurance Stamps (\$108.38)	
Advance Blue Print Co. ....	183.87	Receiver General of Canada .....	108.38
Dick, W. J. & Co. Ltd. ....	135.53		
Minnesota Mining & Manu- facturing of Canada Ltd. ....	2,003.64		
Purchasing Agency .....	3,047.14		
Rodger, R. M. (Saskatche- wan) Ltd. ....	125.67		
Payees under \$100.00 (16) .....	463.77		
			\$ 111,870.89

## REGINA DISTRICT (\$118,258.31)

Salaries and Services (\$71,620.28)		Cartage, Express and Freight (\$21.00)	
Bing-Wo, D. ....	\$ 9,216.00	Payees under \$100.00 (3) .....	\$ 21.00
Brooks, L. M. ....	2,141.76	Contractual Services (\$239.80)	
Chaney, J. F. ....	6,227.99	Department of Public Works, Administration Branch .....	239.80
Costa, M. ....	1,099.99	Disbursements (\$67.05)	
Gentles, T. B. ....	9,331.32	Payees under \$100.00 (6) .....	67.05
Gerbrandt, A. R. ....	275.00	Membership Fees (\$214.80)	
Herasymuik, M. J. ....	8,676.00	National Academy of Sciences, National Research Council .....	151.45
Hill, M. ....	3,969.14	Payees under \$100.00 (1) .....	63.35
Johnson, A. D. ....	6,280.00	Paylists (\$14,986.89)	
Neufeld, K. ....	195.50	Holiday Pay .....	662.84
Oberg, M. J. ....	359.82	Wage Account .....	14,232.55
Riddell, W. J. ....	3,354.00	Payees under \$100.00 (1) .....	91.50
Stanger, G. T. ....	7,281.00		
Tebb, L. ....	3,078.00		
Volk, W. D. ....	1,650.76		
Zbeetnoff, J. G. ....	8,484.00		



OPERATIONS BRANCH—(Continued)

## REGINA DISTRICT—(Concluded)

Professional Fees and Services (\$5.00)		Phillips, George, Nicholson & Associates Ltd. ....	\$ 910.35
Payees under \$100.00 (1) ....	5.00	Riley's Reproductions Ltd. ...	835.66
Stationery and Office Supplies (\$2,446.81)		Underwood Ltd. ....	748.80
O. K. Marking Devices Ltd. ....	110.65	Wascana Office Equipment Ltd. ....	1,735.29
Purchasing Agency .....	1,605.11	Xerox of Canada Ltd. ....	1,318.00
Saskatchewan Government Printing Co. ....	106.52	Payees under \$100.00 (43) ....	812.10
Willson Stationery Co. Ltd. ....	206.22	Telegrams and Telephones (\$7,203.81)	
Payees under \$100.00 (15) ....	418.31	Saskatchewan Government Telephones .....	7,191.27
Subscriptions (\$212.48)		Payees under \$100.00 (2) ....	12.54
Payees under \$100.00 (15) ....	212.48	Travel, Sustenance and Vehicle Expenses (\$10,045.84)	
Supplies and Incidentals (\$11,058.48)		Gentles, T. B. ....	127.80
Advance Blue Print Ltd. ....	935.74	Herasymuik, M. J. ....	162.45
Crain, R. L., Ltd. ....	589.11	Johnson, A. D. ....	271.22
Dick, W. J., & Co. Ltd. ....	1,455.06	Stanger, G. T. ....	276.80
General Publishing Co. Ltd. ....	118.84	Warehouse Advance .....	8,747.52
Gestetner (Canada) Ltd. ....	262.66	Zbeetmoff, J. G. ....	311.75
Hudson's Bay Co. ....	171.18	Payees under \$100.00 (5) ....	148.30
Instruments Ltd. ....	300.80	Unemployment Insurance Stamps (\$136.07)	
McGraw-Hill Co. of Canada Ltd. ....	109.03	Receiver General of Canada	136.07
Norcal Reproductions & Engineering Supplies Ltd. ....	613.38		\$ 118,258.31
Northern Electric Co. Ltd. ....	142.48		

## YORKTON DISTRICT (\$90,586.05)

Salaries and Services (\$56,291.08)		Moving Expenses (\$322.50)	
Burwash, P. T. ....	1,587.45	R. J. Van Lines & Terminal .....	\$ 322.50
Colpitts, M. ....	2,270.88	Paylists (\$5,397.27)	
Conrad, V. J. ....	896.18	Holiday Pay .....	302.38
Croscup, E. M. ....	19.25	Wage Account .....	5,080.29
Downey, J. ....	67.39	Payees under \$100.00 (1) ...	14.60
Ewasienko, M. ....	2,803.23	Stationery and Office Supplies (\$2,176.58)	
Fostey, M. ....	6,198.00	Minnesota Mining & Mfg. of Canada Ltd. ....	797.07
Gunderson, M. R. ....	10,152.00	Purchasing Agency .....	661.72
Kowalishen, A. ....	197.38	Riley's Reproductions Ltd. ...	124.88
Lang, D. L. ....	57.76	Willson Stationery Co. Ltd. ....	246.48
Molnar, J. P. ....	3,246.00	Payees under \$100.00 (15) ...	346.43
Persic, H. P. ....	6,714.00	Subscriptions (\$60.52)	
Siegel, C. L. ....	10,152.00	Payees under \$100.00 (6) ...	60.52
Tkachuk, M. ....	151.56	Supplies and Incidentals (\$7,033.95)	
Vossen, A. H. ....	11,778.00	Addressograph-Multigraph of Canada Ltd. ....	153.97
Advertising (\$18.10)		Advance Blue Print Co. ....	194.86
Payees under \$100.00 (4) ...	18.10	Crain, R. L. Ltd. ....	589.11
Cartage, Express and Freight (\$101.43)		Dick, W. J., & Co. Ltd. ....	270.00
Payees under \$100.00 (4) ...	101.43	Dowie's Stationery Ltd. ....	249.40
Disbursements (\$35.37)		Instruments Ltd. ....	121.04
Payees under \$100.00 (4) ...	35.37		
Membership Fees (\$150.92)			
National Academy of Sciences, National Research Council .....	150.92		



OPERATIONS BRANCH—(Continued)

## YORKTON DISTRICT—(Concluded)

## Supplies and Incidentals—(Concluded)

Minnesota Mining & Mfg. of Canada Ltd. ....	\$ 599.04
Norcal Reproductions & Engineering Supplies Ltd. ....	1,833.24
Office Specialty Ltd. ....	349.44
Riley's Reproductions Ltd. ...	1,699.68
Underwood Ltd. ....	700.32
Payees under \$100.00 (14) ...	273.85
Telegrams and Telephones (\$9,119.91)	
Saskatchewan Government Telephones ....	9,118.07
Payees under \$100.00 (1) ...	1.84

## Travel, Sustenance and

Vehicle Expenses (\$9,827.08)	
Gunderson, M. R. ....	\$ 196.90
Persic, H. P. ....	297.15
Slegel, C. L. ....	389.20
Vossen, A. H. ....	332.55
Warehouse Advance ....	8,552.88
Payees under \$100.00 (2) ...	58.40

## Unemployment Insurance

Stamps (\$51.34)	
Payees under \$100.00 (1) ...	51.34

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\$	90,586.05
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## SASKATOON DISTRICT (\$146,338.37)

## Salaries and Services

(\$86,346.79)	
Anthony, O. ....	\$ 3,670.26
Bird, H. G. ....	12,360.00
Bykowsky, R. ....	2,556.00
Campbell, V. E. ....	8,745.00
Goodfellow, R. C. ....	6,714.00
Howes, C. J. ....	1,765.04
Hunker, E. R. ....	5,980.21
Jacoby, M. G. ....	10,152.00
Kretz, C. ....	1,387.28
Labossiere, J. L. ....	9,303.00
Morrison, A. C. ....	6,714.00
Pelton, E. F. ....	1,770.00
Serack, V. V. ....	3,822.00
Stobbs, J. B. ....	10,152.00
Weir, S. ....	1,256.00
Advertising (\$22.03)	
Payees under \$100.00 (7) ...	22.03
Cartage, Express and Freight (\$224.47)	
MacCosham Van Lines (Saskatchewan) Ltd. ....	116.88
Payees under \$100.00 (4) ...	107.59
Contractual Services (\$86.30)	
Payees under \$100.00 (1) ...	86.30
Disbursements (\$117.96)	
Payees under \$100.00 (9) ...	117.96
Membership Fees (\$83.20)	
Payees under \$100.00 (3) ...	83.20
Paylists (\$8,904.69)	
Holiday Pay ....	303.10
Travel & Sustenance ....	221.59
Wage Account ....	8,380.00
Professional Fees and Services (\$2.00)	
Payees under \$100.00 (1) ...	2.00
Stationery and Office Supplies (\$4,159.29)	
Advance Blue Print Ltd. ....	121.77
Dick, W. J., & Co. Ltd. ....	258.38

## Minnesota Mining &amp; Mfg.

of Canada Ltd. ....	\$ 124.37
Purchasing Agency ....	2,327.60
Webb & Webster Ltd. ....	742.79
Xerox of Canada Ltd. ....	112.62
Payees under \$100.00 (27) ...	471.76
Subscriptions (\$64.42)	
Payees under \$100.00 (9) ...	64.42
Supplies and Incidentals (\$10,342.36)	
Advance Blue Print Ltd. ....	1,858.21
Crain, R. L., Ltd. ....	294.57
Dick, W. J., & Co. Ltd. ....	285.60
General Recorders Co. ....	979.56
Hazen Stationery & Office Equipment ....	395.20
National-Drugs Ltd. ....	127.72
Norcal Reproductions & Engineering Supplies Ltd. ....	538.76
Office Specialty Ltd. ....	462.85
Precision Instruments ....	308.24
Riley's Reproductions Ltd. ...	1,388.96
Sterling Distributors Ltd. ...	337.28
Underwood Ltd. ....	460.20
Webb & Webster Ltd. ....	150.26
Western Business Machines ....	125.38
Willson Stationery Co. ....	
Ltd. ....	102.70
Xerox of Canada Ltd. ....	1,613.09
Payees under \$100.00 (38) ...	913.78
Telegrams and Telephones (\$16,511.00)	
Saskatchewan Government Telephones ....	16,503.63
Payees under \$100.00 (2) ...	7.37
Travel, Sustenance and Vehicle Expenses (\$19,386.49)	
Air Canada ....	228.20
Bird, H. G. ....	433.85
Campbell, V. E. ....	973.31
Goodfellow, R. C. ....	557.95



OPERATIONS BRANCH—(Concluded)SASKATOON DISTRICT—(Concluded)

Travel, Sustenance and Vehicle Expenses—(Concluded)		Unemployment Insurance Stamps (\$87.37)	
Jacoby, M. G. ....	\$ 146.80	Payees under \$100.00 (1) ....	\$ 87.37
Labossiere, J. L. ....	415.90		
Morrison, A. C. ....	598.80		
Stobbs, J. B. ....	1,439.55		
Warehouse Advance .....	14,379.38		\$ 146,338.37
Payees under \$100.00 (9) ..	212.75		

PRINCE ALBERT DISTRICT' (\$97,746.85)

Salaries and Services (\$54,969.59)		Department of Public Works, Administration Branch .....	\$ 726.64
Baldwin, G. E. ....	10,152.00	Dick, W. J., & Co. Ltd. ....	217.62
Casavant, R. ....	3,621.00	General Recorders Co. ....	419.02
Chuey, O. S. ....	6,714.00	Gestetner (Canada) Ltd. ....	405.26
Dack, W. A. ....	6,198.00	Instruments Ltd. ....	203.96
Gordon, N. A. ....	2,463.09	Minnesota Mining & Mfg. of Canada Ltd. ....	449.28
Gresuik, E. L. ....	192.00	Norcal Reproductions & Engineering Supplies Ltd. ....	225.82
McMillan, J. D. ....	11,778.00	Riley's Reproductions Ltd. ...	361.91
Paine, W. S. ....	10,152.00	Stead's Photographic Ltd. ....	128.44
Prescott, P. E. ....	110.00	Sterling Products Ltd. ....	148.72
Thompson, J. A. ....	511.50	Underwood Ltd. ....	688.13
Zacharki, O. A. ....	3,078.00	United Office Machines .....	395.60
Cartage, Express and Freight (\$119.92)		Wascana Office Equipment Ltd. ....	192.63
Payees under \$100.00 (3) ...	119.92	Payees under \$100.00 (14) ...	557.32
Disbursements (\$131.11)		Telegrams and Telephones (\$8,039.09)	
Payees under \$100.00 (5) ...	131.11	Saskatchewan Government Telephones .....	8,038.08
Membership Fees (\$150.92)		Payees under \$100.00 (1) ...	1.01
National Academy of Sciences, National Research Council .....	150.92	Travel, Sustenance and Vehicle Expenses (\$11,405.52)	
Paylists (\$15,620.44)		Athabaska Airways Ltd. ....	290.43
Holiday Pay .....	593.35	Baldwin, G. E. ....	513.15
Wage Account .....	15,016.69	Chuey, O. S. ....	514.45
Payees under \$100.00 (1) ...	10.40	Dack, W. A. ....	150.86
Professional Fees and Services (\$125.00)		McMillan, J. D. ....	502.40
Canadian Good Roads Association .....	125.00	Norcanair .....	1,335.30
Stationery and Office Supplies (\$1,598.37)		Paine, W. S. ....	190.00
Minnesota Mining & Mfg. of Canada Ltd. ....	876.27	Warehouse Advance .....	7,882.08
Purchasing Agency .....	592.76	Payees under \$100.00 (2) ...	26.85
Payees under \$100.00 (10) ...	129.34	Unemployment Insurance Stamps (\$139.71)	
Subscriptions (\$71.28)		Receiver General of Canada .....	139.71
Payees under \$100.00 (7) ...	71.28		
Supplies and Incidentals (\$5,375.90)			\$ 97,746.85
Advance Blue Print Ltd. ....	255.55		

TOTAL—HIGHWAYS AND TRANSPORTATION

(ORDINARY EXPENDITURE) ..... \$ 11,902,168.83



## HIGHWAYS AND TRANSPORTATION

## (Capital Expenditure)

(\$28,384,722.48)

SURVEYS BRANCH—LAND ACQUISITION AND RIGHT-OF-WAY COSTS  
(\$1,499,988.41)

## GRAVEL PITS (\$61,243.01)

Anaka, J. ....	\$ 2,000.00	Lich, L. ....	\$ 113.35
Bergman, A. ....	860.50	Linton, L. ....	1,500.00
Blenner-Hassett, M. S. ....	122.00	MacRae, J. C. ....	1,500.00
Cross, V. K. ....	600.00	Metcalfe, N. C. ....	269.20
Denis, R. P. ....	619.40	Parker, R. L. ....	321.75
Diamond, Estate of W. ....	732.40	Partridge, R. C. ....	800.00
Dickson, W. ....	700.00	Paus, F. ....	312.00
Doan, L. A. ....	2,677.00	Receiver General of Canada, Veteran's Land Act Admini- stration a/c	
Doell, J. ....	750.00	Clark, N. W. ....	850.00
Duffee, C. C. ....	147.76	Schappert, L. G. ....	1,852.50
Eastmond, W. ....	275.00	Ripley, W. ....	200.00
Farm Credit Corporation, a/c M. P. Greenwald ....	8,500.00	Salikin, L. ....	110.00
Fort Qu'Appelle, Town of ....	1,000.00	Saunders, F. J. ....	298.00
Frederick, A. ....	350.05	Skolnik, W. ....	500.00
Gibson, R. D. ....	508.50	Smith, R. O. ....	790.50
Girodat, F. J. ....	153.40	Strachan, E. A. ....	2,200.00
Goohsen, J. ....	135.30	Strasbourg Credit Union a/c J. M. Kelln ....	380.00
Graham, A. M., K. R. Farstad, S. E. McLeod & H. M. Graham ....	3,942.00	Tschetter, R. ....	100.00
Grubb, E. ....	217.60	Tupper, Estate of C. J., a/c R. D. Hawkins ....	275.00
Heise, H. C. ....	530.00	Van Daele, A. ....	1,191.00
Helmeczi, S. (Sr.) & M. ....	2,400.00	Wallace, F. M. ....	300.00
Hengen, M. J. J. ....	1,000.00	Warner, G. ....	2,400.00
Isinger, S. ....	468.00	Welch, W. E. ....	2,800.00
Jackson, T. ....	870.00	Wieler, S. A. ....	1,819.00
Johnson, J. H. ....	4,000.00	Wigfield, R. B. ....	3,200.00
Klein, F. K. ....	263.35	Payees under \$100.00 (6) ....	270.35
Komodowski, E. A. ....	570.00		
Latimer, T. H. a/c D. W. Maetche ....	1,500.00		
Lich, E. ....	998.10		
			\$ 61,243.01

## PUBLIC HIGHWAYS (\$1,438,745.40)

Highway 1 (\$163,885.22)		Bates, D. L. ....	\$ 9,665.00
½ Mile East of Balgonie to Junction of By-pass East of Regina (\$361.78)		Braillean, W. & C. ....	15,565.83
Saskatchewan Power Corporation, a/c A. J. Kovatch ....	\$ 361.78	Christie, J. R. ....	140.00
Regina, North-East By-pass (\$10,000.00)		Dell, W. R. ....	418.65
Stern, E. ....	10,000.00	Dwernachuk, W., a/c T. L. Tuplin ....	3,990.00
Junction No. 6 Highway to Junction No. 39 Highway (\$87,522.52)		Ellison, J. N. ....	8,542.00
A. B. Home Heating & Plumbing Ltd. a/c T. L. Tuplin ....	203.24	Farm Credit Corporation, a/c W. L. Gamble ....	1,000.00
		Gamble, W. L. ....	2,500.00
		Hantelmann, M. ....	126.60
		Holman, G. W. ....	3,000.00
		Jensen, H. ....	540.00
		Kain, R. H. ....	1,000.00
		Knowles, J. E. ....	803.30



**SURVEYS BRANCH—LAND ACQUISITION AND RIGHT-OF-WAY COSTS**  
—(Continued)

**PUBLIC HIGHWAYS—(Continued)**

*Highway 1—(Concluded)*

MacFarlane, L. B. ....	\$ 12,000.00	Dickinson, C. A. a/c A. R. Tanner & E. L. Wilson ...	\$ 1,856.85
Nestor Comanuk Building Movers a/c T. L. Tuplin ...	1,594.37	Durie, W. A. & L. J. ....	189.60
Olynyk Construction Ltd. a/c Harry Jensen & H. Lasby .....	694.75	Eastwood, S. S. ....	333.80
Pawliw Excavating Ltd. a/c Stice, F. ....	1,050.00	Glenn, K. K. ....	225.00
Purdy, W. J. ....	235.20	Good, H. E. ....	623.65
Redi-Mix Concrete Ltd. ....	871.44	Habermiller, M., a/c L. Hales .....	322.29
Royalite Oil Co. Ltd., a/c W. & C. Brailean .....	6,096.48	Hales, S. H. ....	327.00
Rural Municipality of Moose Jaw No. 161, a/c: Gamble, W. L. ....	1,000.00	Hendrickson, G. ....	488.45
Brailean, W. & C. ....	337.69	Jeffery, O. E. ....	419.85
Stewart Drilling Ltd. a/c M. Hantelmann .....	570.00	Jones, D. G. ....	225.00
Tuplin, T. L. ....	6,270.50	Myklebust, B. ....	365.00
Wage Account ....	234.04	Perry, F. D. ....	554.50
Warehouse Advance .....	544.45	Quincy Ladies Aid .....	250.00
Westeel Products Ltd. ....	203.75	Receiver General of Canada, a/c Crown Assets	
Wingert Construction Ltd. a/c: Ellison, J. N. ....	220.00	Disposal Corporation .....	1,315.00
Hahn, R. ....	3,400.00	Rivet, J. N. & M. A. ....	216.30
Holman, G. W. ....	2,500.00	Silverson, G. ....	116.80
Tuplin, T. L. ....	2,016.00	Silverson, J. ....	112.50
Payees under \$100.00 (6) ...	189.23	Smith, A. W. ....	576.70
		Stevenin, J. M., & E. H. Scott .....	110.00
		Stratford, H. J. ....	758.50
		Wagner, J. D. ....	509.40
		Wagner, M. ....	942.76
		Walz, D. M. ....	249.50
		Payees under \$100.00 (8) ...	373.58
Junction No. 39 Highway to Junction Alternate No. 1 Highway at Moose Jaw (\$17,845.54)		4 Miles South of Moose Jaw to North City Limits of Moose Jaw (\$367.07)	
Graham Construction Ltd., a/c Knowles Motel & Bel Air Service Station .....	1,385.54	Gaudry, P. ....	367.07
Hill, J. V. ....	15,000.00	Watrous to Young (\$100.00) Transcontinental Townsite Co. Ltd. ....	100.00
Leahy, G. O., & J. L. ....	500.00		
Universal Signs Ltd., a/c Knowles Motel .....	960.00	Young to Junction No. 14 Highway (\$314.57)	
Junction Alternate No. 1 Highway at Moose Jaw to Junction Main St. & Athabasca St. in Moose Jaw (\$48,092.03)		Pfeifer, H. B. ....	173.47
Moose Jaw, City of .....	45,369.53	Reid, L. G. ....	112.50
Nielsen, C. L. ....	1,800.00	Payees under \$100.00 (1) ...	28.60
Parr, Estate of G. E. ....	772.50		
Parr Moving Construction Ltd. ....	150.00	Junction No. 11 Highway to Prince Albert Bridge (\$118,164.33)	
Junction No. 21 Highway to Alberta Boundary (\$63.35) Payees under \$100.00 (1) ...	63.35	Akre, M. ....	655.70
		Bayda, M. ....	2,432.50
<i>Highway 2 (\$138,842.22)</i>		Browne Motor Co. (Salvage Division) .....	145.00
Junction No. 36 Highway to 4 Miles South of Moose Jaw (\$13,038.26)		Catholic Orphanage of Prince Albert .....	7,220.50
Borgstrom, L. ....	629.08	Central Posters Ltd. ....	1,969.62
Daly, I. R. ....	443.15	Central Posters Ltd., a/c El Rancho Drive-In Ltd. ....	1,175.61
Daly, I. R. & A. D. ....	504.00	Culligan Water Conditioning, a/c C. P. Millis .....	1,082.85
		Family Farm Improvement Branch, a/c C. P. Millis ...	370.88
		Fenner, C. & A. G. ....	587.00
		Grabosky, J. ....	423.00



# SURVEYS BRANCH—LAND ACQUISITION AND RIGHT-OF-WAY COSTS —(Continued)

## PUBLIC HIGHWAYS—(Continued)

### Highway 2—(Concluded)

High-Line Electric Co. Ltd. ....	\$ 450.47	Straza & Straza Building Moving Co. a/c Melfort Co-operative Creamery ....	\$ 5,867.00
Houle, L., Construction Ltd., a/c: .....		Payees under \$100.00 (2) ...	40.80
Millis, C. P. ....	4,082.04	Kinistino to Birch Hills (\$13,402.55) .....	
Prince Albert Memorial Gardens .....	525.00	Apesland, S. ....	975.50
Kipp Water Well Services Ltd., a/c C. P. Millis .....	2,617.50	Ash, R. P. & E. B. ....	355.05
Lamontagne, L. ....	5,500.00	Braaten, L. ....	145.04
Legary, K. ....	845.00	Campbell, A. R. ....	187.60
Melecke, C. E. & E. J. ....	976.00	Christopherson, O. J. ....	312.19
Millis, C. P. ....	1,406.00	Deason, E. M. ....	143.45
Palawaga, M. ....	20,240.00	Dunlop, Estate of W., (Jr.) .....	402.50
Prince Albert Electric Service Centre Ltd. ....	243.30	Frostad, P. S. ....	202.75
Prince Albert Memorial Gardens Ltd. ....	1,920.00	Hanson, S. ....	171.35
Receiver General of Canada, Veterans' Land Act Administration, a/c E. W. Dewhurst .....	300.00	Head, A. D. ....	305.85
Richards, B., a/c C. P. Millis .....	306.90	Hovdebo, P. ....	207.85
Robertson Construction Ltd., a/c C. P. Millis .....	300.00	Hutchison, W. J. ....	469.00
Robertson, L. F. ....	800.00	Johnson, A. T. L. ....	254.40
Saskatchewan Power Corporation, a/c C. P. Millis .....	405.34	Johnson, O. J. ....	219.00
South Prince Albert Rural Telephone Co. Ltd., a/c C. P. Millis .....	197.76	Knox, I. ....	568.60
Stewart Well Boring, a/c C. P. Millis .....	365.50	Leland, I. L. ....	367.70
Strand Theatre Ltd. ....	16,730.00	Lima, F. ....	495.20
Universal Signs Ltd., a/c: Canadian Oil .....	281.00	McCloy, J. K. ....	828.75
Coronet Motor Hotel .....	1,076.00	Miller, J. N. ....	398.70
Remco Memorial .....	288.75	Miller, L. J. ....	218.79
Whitter, A. J. (Sr.) & A. J. (Jr.) .....	42,000.00	Porter, G. R. ....	665.00
Payees under \$100.00 (9) ...	245.11	Prince Albert Credit Union Ltd., a/c A. Fagrie .....	253.20
Prince Albert Bridge to Junction No. 55 Highway (\$6,857.99) .....		Ravndahl, I. D. ....	357.80
Cloarec, E. ....	3,250.00	Receiver General of Canada, Veterans' Land Act Administration, a/c R. R. Whelen .....	449.10
Saskatchewan Power Corporation .....	571.00	Robinson, T. & M. ....	411.60
Ulvid, L. J. ....	3,006.00	Sampson, H. P. ....	223.00
Payees under \$100.00 (1) ....	30.99	Sampson, H. P. & W. D. ...	207.20
Highway 3 (\$42,913.36)		Shore, H. A. ....	212.80
Manitoba Boundary to Erwood (\$200.00) .....		Soyland, E. ....	154.00
Ukrainetz, J. E. ....	200.00	Soyland, L. ....	506.90
North Junction No. 6 Highway to Kinistino (\$9,872.70) .....		Stephen, R. O. ....	345.10
Forseth, J., & Son Ltd. ....	110.00	Stewart, R. A. ....	517.00
Melfort, Town of .....	3,583.00	Stobbs, A. F. ....	105.50
Robertson, G. E. ....	271.90	Stobbs, J. L. ....	358.85
		Stobbs, R. I. ....	242.40
		Walso, S. ....	357.45
		Whelen, G. ....	311.20
		Whelen, V. M. ....	105.78
		Payees under \$100.00 (6) ...	389.40
		North Junction No. 2 Highway to Junction No. 55 Highway (\$1,120.00) .....	
		Bruce, O. E. & S. C. ....	370.00
		Christakos, J. C., a/c J. Davies & G. Williams ...	750.00
		North Junction No. 4 Highway to East Junction No. 26 Highway (\$18,318.11) Ballantyne, James & John (Jr.) .....	126.40
		Betts, A. H. ....	447.90



**SURVEYS BRANCH—LAND ACQUISITION AND RIGHT-OF-WAY COSTS**  
*—(Continued)*

**PUBLIC HIGHWAYS—(Continued)**

*Highway 3—(Concluded)*

Betts, C. E. ....	\$ 200.00	Junction No. 43 Highway to	
Berulson, B. M. ....	196.00	Junction No. 1 Highway	
Bonneville, E. L. ....	169.95	(\$197.67)	
Bonneville, E. L. & C. ....	409.90	Department of Agriculture	
Canadian Imperial Bank of		—Lands Branch .....	\$ 197.67
Commerce, a/c A. G. ....			
Brinson .....	227.00	South Abutment Saskatchewan	
Carlson, F. W. ....	127.30	Landing Bridge to Sanctuary	
Farm Credit Corporation,		(\$81.60)	
a/c M. Pawliw .....	612.15	Payees under \$100.00 (1) ..	81.60
Ferguson, L. D. ....	450.00		
Ferrari, A. ....	983.66	Junction No. 5 Highway to	
Glaslyn, Village of .....	473.00	Junction No. 26 Highway	
Gordon, E. ....	147.50	(\$2,452.60)	
Hammond, I. & L. ....	234.50	Amesen, M. C. & B. ....	2,000.00
Hanson, G. ....	133.60	Receiver General of Canada,	
Hanson, L. M. ....	445.15	Veterans' Land Act	
Hanson, L. A. ....	210.70	Administration, a/c	
Hanson, O. M. ....	210.70	T. W. Tebay .....	452.60
Hicks, E. C. ....	112.50	Cochin to Glaslyn (\$3,749.00)	
Hicks, W. A. ....	373.55	Pirot, A. P. ....	3,749.00
Johnson, B. M. ....	120.15		
MacDonald, C. ....	103.60	Glaslyn to Junction No. 55	
McCullough, G. ....	139.20	Highway (\$2,040.48)	
Maess, D. ....	187.60	Clark, F. Ming .....	544.25
Maess, O. ....	246.00	Clark, F. Myers .....	910.00
Marathon Realty Co. Ltd. ..	1,645.72	Harrison, F. W. ....	418.11
Marathon Realty Co. Ltd.		Harrison, J. W. ....	148.50
a/c F. Pawliw .....	479.10	Payees under \$100.00 (2) ..	19.62
Nobel, H. C. ....	200.00		
Nordell, J. R. ....	1,284.80	Junction No. 55 Highway to	
Range, A. M. ....	1,350.75	North End of Flotten Lake	
Range, G. ....	326.90	(\$16,499.76)	
Receiver General of Canada,		Carbert, A. A. ....	384.97
Veterans' Land Act		Dahlseide, K. ....	324.15
Administration, a/c:		Dallyn, L. ....	690.70
Ballantyne, D. ....	128.70	Department of Municipal	
Desrosiers, R. ....	974.30	Affairs, L. I. D. Branch	
Gervais, R. ....	138.00	a/c:	
Simkins, K. ....	165.20	Carbert, W. ....	350.55
Sloan, L. H. ....	300.00	Long, A., (Jr.) .....	1,013.70
Tesch, H. & Sons .....	619.25	Maxwell, J. H. ....	227.20
Tough, A. S., D. & D. A. ...	235.92	Farm Credit Corporation,	
Trotchie, E. ....	208.50	a/c:	
Webber, H. K. R. ....	147.70	Craig, M. ....	388.50
Wooff, J. H. ....	2,676.02	Haw, A. A. W. ....	260.00
Payees under \$100.00 (8) ..	349.24	Kulczycki, J. ....	318.75
		Kwasniuk, G. ....	374.65
		Kwasniuk, J. ....	268.65
<i>Highway 4 (\$27,781.39)</i>		Hardy, W. ....	376.50
International Boundary to		Harriott, J. H. ....	175.00
Val Marie (\$2,660.28)		Haw, A. A. W. ....	378.00
Anderson Drilling, a/c		Ireland, Estate of J. ....	290.10
K. Hjelman .....	233.40	Maxwell, J. ....	112.50
Gowan, G. ....	112.50	Mihalchuk, M. ....	342.50
Proust, A. J. ....	237.50	Neufeld, B. D. ....	100.00
Receiver General of Canada,		Neufeld, Estate of B. B. ....	180.00
Department of		Neufeld, H. ....	372.00
Agriculture, P.F.R.A. ....	1,656.00	Olafson, J. E. ....	375.00
Wickenheiser, R. ....	377.65	Peters, H. D. ....	3,000.00
Payees under \$100.00 (3) ..	43.23	Quiring, C. A. ....	128.40
		Ratke, W. & E. ....	762.00
Val Marie to Junction No. 13		Seymour, W. ....	532.25
Highway (\$100.00)		Unger, E. & S. ....	2,750.00
Denniel, P. ....	100.00	Wigton, Estate of H. M. ..	564.10



# SURVEYS BRANCH—LAND ACQUISITION AND RIGHT-OF-WAY COSTS —(Continued)

## PUBLIC HIGHWAYS—(Continued)

<i>Highway 4—(Concluded)</i>			
Williams, S. L. ....	\$ 100.00	Sutherland Cut-off to Junction	
Wilson, T. ....	1,098.94	No. 11 Highway (\$5,200.00)	
Payees under \$100.00 (5) ..	260.65	Canadian Pacific Railway	
		Co. ....	\$ 700.00
		Rose, V. R. ....	4,500.00
<i>Highway 5 (\$69,070.61)</i>			
West Junction No. 8 Highway		Borden Bridge to Radisson	
to South Junction No. 9		(\$32,908.28)	
Highway (\$5,363.63)		Canadian National	
Checker Board Electric,		Railways .....	32,000.00
a/c W. J. Marchinko .....	120.15	Karpan, W. ....	182.60
Greek Orthodox Oriental		Wainwright, A. C. ....	290.65
Roumanian Church .....	200.00	Wensley, K. R. ....	164.88
Hackman, J. ....	100.00	Wensley, T. H. ....	169.15
Johnny's Plumbing &		Payees under \$100.00 (3) ..	101.00
Heating, a/c W. J.			
Marchinko .....	251.40	Maidstone to Marshall	
Labinowicz, E. ....	150.00	(\$3,048.00)	
Marchinko, W. J. ....	300.00	Topott, R. ....	3,048.00
Maschuk, M., a/c			
W. J. Marchinko .....	450.00	Marshall to Alberta Boundary	
Northern Petroleum		(\$6,710.87)	
Corporation Ltd. ....	1,200.00	Gene's Sign Service, a/c	
Predy, J. N. ....	100.00	A. H. Kerr .....	358.75
Samuels Construction Ltd.,		Hunder, J. F. J. ....	100.00
a/c W. J. Marchinko .....	2,020.58	Hunder, J. F. J., a/c	
Yaholnitsky, M., a/c		A. H. Kerr .....	1,500.00
W. J. Marchinko .....	150.00	Jalbert, L. E. & S., &	
Payees under \$100.00 (7) ..	321.50	Lloydminster Savings and	
		Credit Union Ltd. ....	3,048.00
North Junction No. 35		Weaver, H. C. ....	750.00
Highway to South Junction		Wigfield, Estate of	
No. 6 Highway (\$15,562.43)		I. P. G. ....	204.12
Brice, G. O. ....	1,429.20	Wright, C. ....	750.00
Canadian National Railways,			
Real Estate Department ..	2,500.00	<i>Highway 6 (\$4,224.04)</i>	
Farm Credit Corporation,		Junction No. 13 Highway to	
a/c G. E. Swanson .....	1,524.48	South Junction No. 39	
Fisher, Estate of F. W. ....	1,527.04	Highway (\$147.36)	
Hi-Mac Drilling, a/c		Rainey, D. ....	100.00
J. Zarowny .....	544.00	Payees under \$100.00 (3) ..	47.36
Kinar, J. N. ....	1,495.20		
Landin, J. A. ....	348.16	2½ Miles North of Regina to	
Nelson, W. C. ....	1,525.76	18 Miles North of Regina	
Nygren, J., a/c Canadian		(\$25.00)	
National Railways .....	2,000.00	Payees under \$100.00 (1) ..	25.00
Peterson, B. C., a/c			
Canadian National		North Junction No. 15	
Railways .....	120.46	Highway to South Junction	
Peterson, B. E., a/c		No. 14 Highway (\$743.75)	
Canadian National		Jordan, S. R. ....	143.75
Railways .....	2,000.00	Werezak, J. ....	100.00
Quill Lake Savings &		Wilde, E. ....	100.00
Credit Union Ltd., a/c		Wilde, J. J. ....	100.00
Quill Lake Co-operative		Worth, F. C. ....	200.00
Association Ltd. ....	200.00	Wulff, H. ....	100.00
Schroh, A. ....	230.40		
Payees under \$100.00 (3) ..	117.73	Silver Park to North Junction	
Junction No. 20 Highway to		No. 3 Highway (\$3,044.38)	
North Junction No. 2		Department of Attorney-	
Highway (\$277.40)		General, a/c V. F.	
Receiver General of Canada,		Tyacke .....	1,078.55
Veterans' Land Act		Tyacke, V. F. ....	1,965.83
Administration a/c			
S. W. Ford .....	277.40		



SURVEYS BRANCH—LAND ACQUISITION AND RIGHT-OF-WAY COSTS  
—(Continued)

PUBLIC HIGHWAYS—(Continued)

<i>Highway 6—(Concluded)</i>		Gleboff, P. W. ....	\$ 287.00
North Junction No. 3		Hyshka, H. ....	187.20
<i>Highway to Gronlid (\$263.55)</i>		Jemieff, F. ....	241.30
Melfort District Savings & Credit Union Ltd. & M. D. Scott .....		Jmaeff, P. P. ....	267.00
Payees under \$100.00 (2) ..	195.30	Kamsack Credit Union Ltd., a/c A. P. Gleboff .....	315.00
	68.25	Kamsack School Unit No. 35, a/c Brandon School District No. 4367 .....	200.00
<i>Highway 7 (\$6,586.80)</i>		Kazakoff, W. L. ....	268.00
2 Miles South of Desisle to Harris (\$2,089.80)		Kazakoff, W. N. & E. ....	265.05
Canadian National Railways .....	500.00	Lebedoff, J. L. ....	317.25
Hanson, M. L. ....	1,589.80	Makarewich, J. ....	181.00
Harris to North Junction No. 4 Highway (\$4,497.00)		Matechuk, F. & K. ....	422.00
Bone, J. ....	3,397.00	Minchuk, M. ....	310.00
MacDonald, C. D. Construction Ltd. a/c F. Barrack .....	150.00	Minchuk, N. ....	135.00
MacDonald, C. D. Construction Ltd. a/c A. Ganter .....	250.00	Popoff, J. N. ....	303.00
Trask, G. L. ....	700.00	Receiver General of Canada, Veterans' Land Act Administration, a/c S. Sidlar .....	904.60
<i>Highway 8 (\$10,516.60)</i>		Salyn, D. ....	117.00
Junction No. 18 Highway to Junction No. 13 Highway (\$615.73)		Salyn, N., (Jr.) ....	336.05
Lapierre, A. ....	150.00	Shkatula, J. ....	250.00
Perreux, A. ....	212.50	Swidzinski, O. ....	220.00
Payees under \$100.00 (4) ..	253.23	Tataryn, S. ....	202.40
West Junction No. 1 Highway to Qu'Appelle Valley Bridge (\$2,721.22)		Payees under \$100.00 (2) ..	111.00
Casemore, E. J. ....	202.35	West Junction No. 49 Highway—North (\$115.00)	
Donaldson, D. ....	100.00	MacRae, A. G. ....	100.00
Dunsmore, C. J. ....	320.90	Payees under \$100.00 (1) ..	15.00
Dunsmore, R. M. ....	132.00	<i>Highway 9 (\$3,109.47)</i>	
King, E. R. ....	237.50	International Boundary to West Junction No. 18 Highway (\$726.90)	
Logan, R. ....	100.00	Biberdorf, H. ....	200.00
Park, M. G. ....	157.25	Biberdorf, L. ....	160.75
Receiver General of Canada, Veterans' Land Act Administration, a/c J. Shopland .....	155.40	Miller, J. H. ....	100.00
Salute, T. ....	225.00	Thorstenson, N. ....	100.00
Sheane, C. W. ....	112.50	Payees under \$100.00 (3) ..	166.15
Shopland, J. ....	258.00	Qu'Appelle River to West Junction No. 22 Highway (\$5.00)	
Sutton, D. N. ....	412.50	Payees under \$100.00 (1) ..	5.00
Payees under \$100.00 (7) ..	307.82	West Junction No. 22 Highway to Junction No. 15 Highway (\$74.92)	
<i>Qu'Appelle Valley Bridge to East Junction No. 14 Highway (\$339.00)</i>		Payees under \$100.00 (1) ..	74.92
Magnusson, E. F. ....	100.00	East Junction No. 10 Highway to North Junction No. 5 Highway (\$263.75)	
Payees under \$100.00 (6) ..	239.00	Adam, E. ....	168.75
Junction No. 10 Highway to East Junction No. 5 Highway (\$6,725.65)		Payees under \$100.00 (3) ..	95.00
Antochow, M. ....	380.80	North Junction No. 5 Highway to East Junction No. 49 Highway (\$1,918.90)	
Chyphyha, J. ....	267.00	Black, L. G. ....	957.00
Derbowka, J. M. ....	113.00	Black, W. W. ....	539.40
Elaschuk, M. A. ....	125.00	Rural Municipality of Keys No. 303 .....	225.00



# SURVEYS BRANCH—LAND ACQUISITION AND RIGHT-OF-WAY COSTS —(Continued)

## PUBLIC HIGHWAYS—(Continued)

Highway 9—(Concluded)					
Wenarchuk, S. D. ....	\$	100.00	½ Mile West of Griffin to		
Payees under \$100.00 (1) ..		97.50	Junction No. 35 Highway		
			(\$781.85)		
East Junction No. 49 Highway			Church, F. ....	\$	197.10
to West Junction No. 49			Church, R. ....		228.00
Highway (\$120.00)			Hoewing, T. ....		202.75
Peniuk, P. ....		120.00	Tremuende, J. E. ....		153.00
			Payees under \$100.00 (1) ..		1.00
Highway 10 (\$17,190.07)					
North Junction No. 35			East Junction No. 36 Highway		
Highway to East Boundary			to South Junction No. 2		
16-20-14-2 (\$5,666.95)			Highway (\$212.14)		
Jackson, K. R. ....		3,414.45	Canadian Pacific Railway		
Receiver General of Canada,			Co. ....		212.14
Veterans' Land Act					
Administration, a/c:			Junction No. 4 Highway to		
Butler, E. J. ....		500.00	North Junction No. 37		
Ruud, T. ....		1,650.00	Highway (\$1,011.20)		
Payees under \$100.00 (2) ..		102.50	Receiver General of Canada,		
			Veterans' Land Act		
East Boundary 16-20-14-2 to			Administration, a/c		
Junction No. 1 Highway			P. Theis ....		943.20
(\$11,523.12)			Payees under \$100.00 (1) ..		68.00
Gienow, S. & A. ....		6,000.00			
Robb, R. E. ....		385.50	Eastend to Junction No. 21		
Schmidt, M. E. ....		1,600.00	Highway (\$150.00)		
Wass, L. A. ....		3,126.55	Wenaas, G. ....		100.00
Whalen, R. ....		288.97	Payees under \$100.00 (1) ..		50.00
Payees under \$100.00 (2) ..		122.10			
Highway 11 (\$3,408.40)					
Dundurn Corner to Junction			Junction No. 21 Highway to		
No. 14 Highway (\$1,945.40)			Govenlock (\$879.00)		
Dils, J. ....		243.10	Back, W. ....		121.00
Hartz, A. ....		368.75	French, A. ....		580.00
Hordern, E. C. & P. S.,			Wilcox, H. ....		118.00
a/c H. Friesen ....		280.98	Payees under \$100.00 (1) ..		60.00
Libke, L. H. ....		592.98			
Pfeifer, Estate of M. ....		170.70	Highway 14 (\$165,009.84)		
Unrau, W. ....		182.00	Manitoba Boundary to West		
Payees under \$100.00 (2) ..		106.89	Junction No. 8 Highway		
			(\$19,735.17)		
Junction No. 5 Highway to			Berger's Electric, a/c		
Junction No. 12 Highway			D. Hemauer ....		1,018.97
(\$1,463.00)			Churchbridge Co-operative		
Royalite Oil Co. Ltd.,			Association Ltd. ....		2,500.00
a/c W. Fehr ....		200.00	De Cock, C. ....		780.05
Schmidt, H. C. ....		1,250.00	Farm Credit Corporation,		
Payees under \$100.00 (1) ..		13.00	a/c J. P. DeCock ....		599.75
			Forseth Construction Co.,		
Highway 12 (\$25.00)			a/c D. Hemauer ....		500.00
Junction No. 11 Highway to			Garbe, F. G. ....		114.00
Junction No. 40 Highway			Gurski, Estates of L. & P. ..		368.00
(\$25.00)			Haydt, F. ....		175.50
Payees under \$100.00 (1) ..		25.00	Hemauer, D. M. & C. T. ....		700.00
			Johnson, A. ....		118.00
Highway 13 (\$7,720.19)			Johnson, B. H. ....		290.80
Junction No. 8 Highway to			Johnson, E. B. ....		266.75
South Junction No. 9			Kammermayer, J. A. ....		361.25
Highway (\$4,686.00)			MacDonald, M. J. ....		6,000.00
Poole, O. C. ....		4,500.00	Nerbas, J. A. ....		450.00
Saskatchewan Power			Paridaen, D. ....		290.00
Corporation, a/c			Paridaen, E. ....		693.80
O. C. Poole ....		186.00	Receiver General of Canada,		
			Veterans' Land Act		
			Administration a/c		
			L. Neumeier ....		337.40



# SURVEYS BRANCH—LAND ACQUISITION AND RIGHT-OF-WAY COSTS —(Continued)

## PUBLIC HIGHWAYS—(Continued)

### *Highway 14—(Concluded)*

Reles, L. A. & A. M. ....	\$ 425.00
Schmidt, J., a/c .....	
D. Hemauer .....	2,300.00
Swanson, C. ....	481.25
Vanneste, C. ....	472.25
Verheist, G. & M. ....	244.20
Payees under \$100.00 (8) ..	248.20

### Junction No. 11 Highway South of Saskatoon to South Limits Saskatoon (\$131,131.00)

Henderson, M. ....	2,580.00
Love, C. E. ....	43,551.00
Saskatoon, City of .....	85,000.00

### Junction No. 7 Highway to Asquith (\$2,868.50)

Brooks, A. S. ....	600.00
Geall, C. E. ....	155.25
Johnston, L. ....	2,017.25
Payees under \$100.00 (1) ..	96.00

### Asquith to Perdue (\$10,987.22)

Anderson, E. R. & R. B. ....	880.93
Canadian Pacific Railway Co., Real Estate Department .....	1,439.72
Coward, Estate of L. V. ....	630.00
Davidson, C. C. ....	2,750.00
Dennis, R. M. ....	691.95
Department of Agriculture, Lands Branch .....	263.00
Farm Credit Corporation, a/c: .....	
Hills, E. K. ....	233.35
McFadyen, C. W. ....	629.00
Forsyth, E. C. ....	167.00
Forsyth, O. A. ....	924.50
Forsyth, O. A. & E. C. ....	749.50
Hills, E. K. ....	259.92
Lyon, W. ....	478.40
MacMillan, D. K. & W. A. ....	255.60
Martin, R. C. & M. V. ....	134.00
Weir, E. E. ....	189.00
Payees under \$100.00 (7) ..	311.35

### Perdue to West Junction No. 4 Highway (\$287.95)

Turtle, W. ....	287.95
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### *Highway 15 (\$12,665.33)*

#### West Junction No. 10 Highway to Junction No. 52 Highway (\$12,665.33)

Farm Credit Corporation, a/c: .....	
Halyk, M. B. ....	215.50
Hauser, F. ....	641.55
Hauser, W. ....	205.60
Pilipow, M. ....	961.50
Feduk, W. ....	645.40
Fee, H. ....	210.00

Halyk, B. A. ....	\$ 825.00
Halyk, F. ....	360.00
Halyk, M. B. ....	800.00
Halyk, W. ....	510.50
Hornung, J. ....	256.50
Kuciuk, K. ....	1,251.20
Lutz, D. ....	691.80
Maley Drilling Service Ltd., a/c Rural Municipality of Stanley No. 215 .....	1,269.45
Martin, J. & M. ....	296.00
Mroz, J. ....	468.25
Rathgeber, V. C. ....	331.20
Receiver General of Canada, Veterans' Land Act Administration, a/c .....	
M. Reinson .....	724.50
Reinheimer, D. ....	644.20
Reinson, J. ....	452.45
Rural Municipality of Stanley No. 215 .....	303.98
Schoffer, E. ....	375.90
Payees under \$100.00 (6) ..	224.85

### *Highway 17 (\$5,804.95)*

#### Junction No. 5 Highway to Junction Alberta No. 45

Highway (\$5,804.95)	
Almond, J. F. ....	924.30
Freeman, G. E. & C. M. ....	1,106.15
Jones, A. V. ....	988.00
Kosteriva, M. G. ....	906.00
Larson, R. ....	933.00
Lloydminster Savings & Credit Union Ltd., a/c .....	
M. Biever .....	507.00
Whamond, Estate of R. C. ...	430.00
Payees under \$100.00 (1) ..	10.50

### *Highway 18 (\$1,200.00)*

#### East Junction No. 8 Highway to East Junction No. 9

Highway (\$1,200.00)	
Forsyth, D. W. & E. M. ....	1,200.00

### *Highway 19 (\$9,873.94)*

#### 2 Miles East of Mankota to West Junction No. 13

Highway (\$1,556.46)	
Rural Municipality of Mankota No. 45 .....	1,556.46

### East Junction No. 13

#### Highway to South Junction No. 43 Highway (\$1,280.00)

Rorabaugh, R. ....	247.40
Winsor, J. R. W., a/c .....	
E. W. Winsor .....	1,032.60

### East Junction No. 1 Highway to West Junction No. 42 Highway (\$7,037.48)

Andrews, J. A. & H. B. ....	222.55
Berg, E. ....	2,000.00
Hanson, R. E. ....	2,630.40



SURVEYS BRANCH—LAND ACQUISITION AND RIGHT-OF-WAY COSTS  
—(Continued)

## PUBLIC HIGHWAYS—(Continued)

## Highway 19—(Concluded)

Kukowske, E. ....	\$ 134.23
Stebbins, B. ....	212.50
Williams, F. H. ....	1,737.80
Payees under \$100.00 (2) ...	100.00

## Highway 20 (\$16,970.94)

South Junction No. 15	
Highway to East Junction No. 14 Highway (\$601.50)	
Wilson, D. ....	551.50
Payees under \$100.00 (1) ....	50.00

## West Junction No. 14 Highway to Junction No. 5 Highway (\$16,369.44)

Baker, G. M. ....	125.00
Brecht, B. ....	747.60
Burton, L. L. ....	367.50
Butterley, A. N., G. E. & F. J. Grest .....	490.00
Canadian Imperial Bank of Commerce, a/c J. Novocosky .....	586.05
Canadian Co-operative Implements Ltd. ....	400.00
Christoph, G. J. ....	425.00
Chukrowski, S. ....	976.60
Department of Agriculture, Lands Branch, a/c V. & P. Knaus .....	396.00
Earis Brothers & Sons .....	386.40
Eide, J. ....	411.80
Ernest, F. ....	164.00
Farm Credit Corporation, a/c: Knaus, B. & E. J. ....	201.00
Langner, A. ....	127.80
Langner, R. ....	101.25
Saretsky, J. J. ....	164.00
Grunsky, J. ....	251.00
Gursky, P. M. ....	166.80
Guscoski, L. ....	248.70
Hall, R. C. & M. M. ....	102.00
Hiebert, P. H. ....	267.50
Humboldt District Savings & Credit Union Ltd. a/c A. Langenhoff .....	224.40
Humboldt, Town of .....	400.00
Karlash, M. ....	561.60
Knaus, P. G. ....	169.60
Kopp, H. D. ....	100.00
Lins, J. ....	1,099.00
Merkosky, L. G. ....	224.55
Merkowsky, M. J. ....	422.90
Novocosky, F. ....	261.00
Novocosky, J. ....	562.22
Purity 90 Oil Ltd., a/c J. Krueger .....	500.00
Receiver General of Canada, a/c Department of Agriculture P.F.R.A. ....	622.50
Roman Catholic Parish of Scholastica .....	146.00
Sagh, C. ....	118.50
Saretsky, J. ....	150.00
Schedlosky, D. ....	523.40

Schmidt, L. ....	\$ 223.05
Spence, F. R. & J. H. ....	107.95
Still, M. ....	232.80
Stolz, M. ....	880.50
Thole, R. & J. (Jr.) .....	750.20
Ukrainian Catholic All Saints Parish of Humboldt .....	200.00
Wilkesheski, L. ....	210.00
Payees under \$100.00 (12) ....	573.27

## Highway 21 (\$7,250.90)

Junction No. 13 Highway to Entrance Road of Cypress Park (\$14.00)	
Payees under \$100.00 (1) ....	14.00
Entrance Road to Cypress Park to Maple Creek (\$2,000.00)	
McDougald, J. A. & A. P. ....	2,000.00
Maple Creek to Junction No. 1 Highway (\$3,856.30)	
Blenner-Hasset, M. S. ....	698.30
Gold Electric Ltd., a/c Imperial Oil Service Station .....	466.99
Hassett, L. H. ....	675.00
Hecker, R. T. ....	166.95
Hewitt, H. ....	150.00
Landgraf, K. D. ....	548.80
Maple Creek, Town of .....	263.00
Martinson, Estate of C. ....	180.50
Newby, M. ....	214.80
Peach, F. ....	466.96
Payees under \$100.00 (2) ....	25.00

## Junction No. 1 Highway to Fox Valley (\$1,305.60)

Kandt, P. ....	410.40
Zeller, E. ....	808.60
Payees under \$100.00 (3) ....	86.60

## Fox Valley to Junction No. 32 Highway (\$75.00)

Payees under \$100.00 (1) ....	75.00
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## Highway 22 (\$5,935.05)

Junction No. 8 Highway to East Junction No. 9 Highway (\$322.80)	
Arnason, P. ....	200.00
From, J. H. ....	122.80

## North Junction No. 47 Highway to Junction No. 10 Highway (\$515.00)

Heinrich, E. ....	100.00
Issel, P. J. ....	100.00
Schick, G. ....	210.00
Payees under \$100.00 (3) ....	105.00

## Junction No. 35 Highway to East Junction No. 6 Highway (\$5,097.25)

Huber, J. S. ....	212.60
Stecyk, W. ....	353.50



**SURVEYS BRANCH—LAND ACQUISITION AND RIGHT-OF-WAY COSTS**  
—(Continued)

**PUBLIC HIGHWAYS—(Continued)**

*Highway 22—(Concluded)*

Wesa, E. ....	\$ 457.75
Yackel, R. ....	4,000.00
Payees under \$100.00 (2).....	73.40

*Highway 23 (\$4,983.93)*

Somme to Junction No. 38

*Highway (\$3,983.93)*

Ehrler, A. R. ....	500.00
Erickson, R. W. ....	1,251.25
Hodge, G. R. ....	500.00
Porcupine Plain, Village of	190.95
Receiver General of Canada,	
Veterans' Land Act Admin-	
istration, a/c L. R. Smith	409.25
Saskatchewan Timber Board	
a/c A. James .....	216.75
Sobool, J. ....	550.00
Zenkiw, A. ....	200.00
Payees under \$100.00 (6).....	165.73

Carrot River to Junction No.  
35 Highway (\$1,000.00)

Pihowich, F. ....	1,000.00
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*Highway 24 (\$4,400.00)*

Junction No. 3 Highway to  
Leoville (\$4,400.00)

Turgeon, B. ....	400.00
Turgeon, R. ....	4,000.00

*Highway 26 (\$2,012.05)*

East Junction No. 3 Highway  
to West Junction No. 3 High-  
way (\$295.00)

Kidd, W. ....	100.00
McKee, V. ....	100.00
Payees under \$100.00 (2).....	95.00

West Junction No. 3 Highway  
to Loon Lake (\$1,717.05)

Barnes, T. B. ....	102.50
Department of Municipal	
Affairs, L.I.D. No. 983,	
a/c:	
Mazonek, E. ....	135.60
Patychuk, M. ....	114.25
Gajewski, K. ....	300.00
Lenko, N. ....	300.00
Morton, H. A. ....	100.00
Novak, R. ....	100.00
Potter, E. ....	200.00
Tracey, R. J. ....	112.50
Watt, J. ....	200.00
Payees under \$100.00 (1).....	52.20

*Highway 31 (\$9.00)*

Salvador to Junction No. 14  
Highway (\$9.00)

Payees under \$100.00 (1).....	9.00
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*Highway 32 (\$27,081.02)*

Cabri to Lancer (\$6,226.44)

Howard, D. R. & I. R. ....	4,800.00
Revelstoke Building Materi-	
als Ltd., a/c Canadian	
Pacific Railway .....	1,426.44

Lancer to Junction No. 21  
Highway (\$20,854.58)

Andreas, D. H. ....	\$ 268.00
Andreas, J. F. ....	375.00
Anhelher, Estate of V. ....	1,398.10
Beber, E. E. ....	209.14
Canadian Pacific Railway	
Co. ....	502.00
Clary, M. ....	1,476.26
Cottle, M. ....	2,204.84
Dollard, N. R. ....	404.67
Day, C. M., C. & Estate of	
B. A. A. ....	311.06
Downing, E. M. ....	482.00
Farm Credit Corporation a/c:	
Archer, E. ....	183.70
Gizen, D. M. ....	200.20
Filyk, J. J. ....	133.10
Gizen, M. C. & J. ....	136.53
Glauser, H. W. ....	1,995.16
Kiloski, A. ....	110.85
Kosolofski, H. ....	1,030.56
Kosolofski, J. P. ....	438.40
Kosolofski, P. J. ....	1,047.49
Lancer Credit Union Ltd. a/c	
C. Elves ....	931.12
Lindberg, R. ....	385.45
McIntyre, A. S. ....	598.26
McIntyre, Estate of J. ....	311.19
Mikal, F. ....	209.30
Nicholson, D. ....	1,670.49
Raychyba, J. M. ....	477.40
Receiver General of Canada,	
Veterans' Land Act Admin-	
istration, a/c:	
Bachmeier, J. P. ....	1,615.79
Rayner, P. E. F. ....	130.05
Rissling, F. ....	121.00
Swann, E. G. ....	133.50
Wardell, E. V. ....	119.00
Warner, C. J. ....	434.20
Watson, G. ....	420.00
Payees under \$100.00 (7).....	390.77

*Highway 35 (\$1,588.79)*

Junction No. 13 Highway to  
Junction No. 33 Highway  
(\$300.00)

Wagner, G. R. ....	300.00
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Junction No. 15 Highway to  
West Junction No. 14 High-  
way (\$40.00)

Payees under \$100.00 (1).....	40.00
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Tisdale to Armley (\$100.00)

Hunt, E. C. ....	100.00
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Armley to Nipawin (\$1,148.79)

Farm Credit Corporation, a/c	
H. G. Neufeld Seed	
Farms Co. Ltd. ....	900.00
Kingsley, H. A. ....	248.79



# SURVEYS BRANCH—LAND ACQUISITION AND RIGHT-OF-WAY COSTS —(Continued)

## PUBLIC HIGHWAYS—(Continued)

<i>Highway 36 (\$18,303.45)</i>		Botkin, Estate of W. T. ....	\$ 372.00
International Boundary to 1½		Chernick, A. ....	400.50
Miles North West of Hart		Chernick, J. ....	261.00
(\$17,201.15)		Ells, B. W. ....	100.50
Back, H. W. ....	\$ 422.77	Huron & Erie Mortgage	
Barrett, W. ....	502.80	Corporation a/c D. E.	
Brandiezs, G. ....	213.80	Tunison ....	141.00
Brothers, T. R. ....	1,189.62	Krauss, G. F. ....	519.00
Chabot, A., & Coronach		Moore, T. S. C. ....	133.00
Credit Union Ltd. ....	183.60	Receiver General of Canada,	
Chabot, P. J., & Coronach		Veteran's Land Act Admin-	
Credit Union Ltd. ....	1,036.00	istration a/c:	
Coronach Credit Union Ltd.		McEwen, B. G. ....	178.50
a/c:		Weisshaar, P. G. ....	426.00
Hillier, C. ....	830.00	Rouleau Co-operative Asso-	
Hillier, G. A. ....	900.63	ciation Ltd. ....	210.00
McBurney, E. A. ....	324.00	Rouleau, Town of ....	1,540.00
Department of Agriculture,		Sattler, H. ....	916.50
Lands Branch ....	379.68	Schultz, J. E. ....	600.00
Duncan, A. ....	524.80	Texaco Canada Ltd. ....	1,350.00
Farm Credit Corporation,		Tunison, D. E. ....	332.05
a/c:		Tutt, H. L. ....	842.00
Andrews, W. ....	137.00	Payees under \$100.00 (1)....	13.00
McMillan, E. D. ....	193.60	Pitman to Junction No. 1	
Noble, E. R. ....	869.60	Highway (\$9,577.66)	
Gagne, E. ....	1,076.76	Atkinson Equipment Ltd. ....	280.50
Kirby, E. ....	437.32	Bremner, W. ....	277.50
Kirby, G. W. ....	774.30	Brooks, G. L. ....	646.95
Krusky, J. ....	215.70	Buttimer, G. S. ....	627.26
McBurney, E. ....	150.00	Coward, K. M. & D. W. ....	521.20
McPeeck, G. D. ....	100.80	Durie, G. W. ....	711.00
Marathon Realty Co. Ltd. ....	174.00	Ferguson, G. B. ....	304.50
Noble, E. R. ....	1,000.00	Gordon, F. K. & F. I. ....	207.00
Novecosky, F. ....	225.00	Greenman, G. W. ....	200.00
Receiver General of Canada,		Howard, W. R. ....	709.50
Veterans' Land Act, a/c:		Hume, Estate of C. G. ....	313.20
Clark, E. F. ....	254.00	McDonald, E. D., V. K.	
Duncan, C. A. ....	289.20	Acres & H. D. McDonald	411.00
Maier, E. ....	1,097.70	Pilgrim, G. A. & M. E. ....	516.00
Nelson, N. ....	1,055.88	Receiver General of Canada,	
Torgerson, Estate of R. ....	567.80	Veterans' Land Act Admin-	
Torgerson, W. ....	518.24	istration, a/c G. Thul ....	387.00
White, H. A. ....	571.30	Richards, V. B. ....	371.60
Winter, H. A. ....	264.60	Russell, L. C. ....	354.00
Payees under \$100.00 (14) ...	720.65	Sanborn, B. L. ....	108.00
1½ Miles North West of Hart		Sanborn, M. ....	619.50
to West Junction No. 13 High-		Sanborn, W. L. ....	237.00
way (\$1,102.30)		Smith, W. J. ....	354.00
Giraudier, A. ....	200.00	Stirton, J. D., L. I. Free-	
Gosselin, L. ....	100.00	man & S. A. Shepperd	273.00
Totton, J. ....	112.50	Strayer, R. C. ....	573.00
Weisgerber, A. ....	402.40	Wright, J. W. ....	512.45
Payees under \$100.00 (5) ....	287.40	Payees under \$100.00 (2)....	62.50
<i>Highway 39 (\$19,346.21)</i>		<i>Highway 40 (\$18,308.01)</i>	
Junction No. 18 Highway to		Junction No. 4 Highway to	
West Junction No. 47 High-		Wilbert (\$18,308.01)	
way (\$444.00)		Adie, W. ....	1,061.25
Chura, D. ....	444.00	Anderson, J. P. ....	116.22
West Junction No. 6 High-		Atton, F. C. ....	272.90
way to Pitman (\$9,324.55)		Atton, R. ....	112.50
Atkinson, E. K. ....	584.50	Beaudry, E. L. ....	421.95
Barton, F. ....	162.00	Beaudry, W. ....	411.80
Bean, D. R. ....	243.00	Beckman, J. F. ....	439.20
		Bertrand, Estate of O. ....	399.90



# SURVEYS BRANCH—LAND ACQUISITION AND RIGHT-OF-WAY COSTS (Continued)

## PUBLIC HIGHWAYS—(Continued)

### Highway 40—(Concluded)

Bertrand, P. J. ....	\$ 188.10
Boulton, T. A. ....	756.20
Brackenbury, C. ....	555.66
Brackenbury, F. S. ....	104.30
Brinkhurst, R. T. ....	666.50
Canadian National Railways, Real Estate Department.....	550.00
Coe, R. R. a/c A. Grosjean	109.00
Delfrari, J. ....	176.75
Dubrule, A. ....	322.72
Dunlop, J. A. ....	156.60
Farm Credit Corporation, a/c:	
Gallivan, T. F. ....	267.10
Hampson, L. S. & J. T. ...	100.10
Kowalski, E. & M. ....	282.82
Ornawka, F. H. ....	107.60
Finley, R. G. ....	811.60
Foisy, E. C. ....	237.38
Hampson, L. S. & J. T. ....	150.00
Hardy, H. H. ....	887.36
Hilsendager, C. ....	207.00
Hilsendager, E. ....	159.00
Kowalski, E. ....	1,000.00
Lawrence, W. ....	301.05
MacGillivray, A. ....	133.20
MacGillivray, J. F. & R. B.	393.00
McKeown, M. D., R. D. & T. G. ....	109.70
Marathon Realty Co. Ltd.....	243.03
Millhouse, H. C. ....	628.68
Millhouse, J. S. ....	541.50
Miller, W. C. ....	395.25
Murray, G. P. ....	258.50
Parker, W. ....	661.85
Rak, P. ....	112.50
Receiver General of Canada, Veterans' Land Act Admin- istration, a/c A. Knight ...	319.00
Rowat, A. ....	231.10
Smale, F. W. ....	172.70
Stewart, Estate of H. S. ....	203.20
Turpin, W. J. ....	197.40
Turuk, A. ....	434.50
Turuk, C. ....	413.20
Turuk, N. ....	344.00
Watson, J. E. ....	100.00
Watson, J. E. & M. E. ....	101.55
Werb, M. ....	120.75
Wolf, S. ....	109.27
Payees under \$100.00 (12) ..	751.57

### Highway 42 (\$670.00)

Junction No. 19 Highway to  
Riverhurst (\$370.00)

Canadian National Railways 370.00

Birsay Corner to West Junction  
No. 15 Highway (\$150.00)

Funk, F. .... 150.00

East Junction No. 15 Highway  
to Junction No. 7 Highway  
(\$150.00)

Silverthorn, O. F. .... 150.00

### Highway 44 (\$37,597.83)

South Junction No. 4 High- way to Richlea (\$20,406.29)	
Alexander, Estate of H. ....	\$ 150.00
Allan, A. P. ....	406.15
Anderegg, B. L. & M. E. ....	235.20
Argue, J. L. ....	200.40
Arneson, G. E. ....	172.70
Arneson, G. ....	171.60
Barr, D. M. a/c R. & A. Piper ....	355.20
Bouclin, J. J. ....	131.20
Brown, J. K. ....	100.00
Burke, A. L. ....	805.00
Burke, E. ....	362.40
Byrnes, D. M. ....	159.50
Byrnes, M. W. ....	157.30
Department of Agriculture, Lands Branch	140.00
Department of Agriculture, Lands Branch, a/c W. R. Jackson	267.90
Eston-Elrose School Unit No. 33	204.00
Farm Credit Corporation, a/c D. N. Watkin	300.05
Fawcett, N. K. ....	845.55
Fawcett, N. W. ....	390.00
Gerstmar, F. ....	165.60
Graham, A. M. ....	754.04
Graham, A. M., K. R. Far- stad, S. E. McLeod & H. M. Graham	167.20
Hanson, T. ....	443.68
Hartsook, R. E. ....	394.45
Irvine, G. A. ....	514.40
James, T. J. ....	340.40
Kutz, E. ....	119.10
Kutz, M. ....	114.80
McKnight, J. G. ....	1,874.30
McKnight, R. S. ....	189.00
Maland, J. M. & S. M. Fitzpatrick	418.85
Martin, J. B. ....	345.60
Moran, L. W. ....	384.00
Piper, A. ....	197.20
Plant, E. C. ....	356.50
Receiver General of Canada, Veterans' Land Act Admin- istration, a/c:	
Cumiskey, W. F. ....	171.35
Tumback, P. J. ....	157.55
Ruthven, Estate of R. ....	187.20
Ryland, L. ....	476.40
Secord, B. E. a/c:	
Secord, J. B. ....	315.10
Secord, R. B. ....	377.20
Stevenson, W. T. ....	441.00
Trayhorne, A. E. ....	210.40
Thompson, J. O. ....	321.00
Tumback, S. P. ....	157.55
Walker, D. J. ....	488.19
Walker, G. ....	2,433.05
Walker, N. E. ....	474.08
Wasylyk, N. ....	350.00



# SURVEYS BRANCH—LAND ACQUISITION AND RIGHT-OF-WAY COSTS —(Continued)

## PUBLIC HIGHWAYS—(Continued)

### Highway 44—(Concluded)

Watkin, D. ....	\$ 652.90
Wheeler, L. E., H. L. & V. C. ....	153.60
Wilson, K. G., (Jr.) .....	153.60
Payees under \$100.00 (11)....	552.85

### Richlea to Junction No. 30

Highway (\$14,554.98)	
Arthur, N. W., Estate of ....	117.60
British American Oil Co. Ltd. ....	165.52
Britton, W. J. ....	657.10
Byrnes, G. S. ....	184.47
Byrnes, L. ....	238.40
Byrnes, L. A. ....	195.91
Byrnes, V. G. L. ....	256.04
Driedger, H. ....	267.50
Edwards, H. ....	374.85
Eston, Town of ....	686.10
Farm Credit Corporation a/c C. A. McIvor .....	413.07
Gardiner, L. K. ....	291.00
Gibson, R. D. ....	158.44
Hughes, J. P. ....	301.80
Jackson, E. ....	152.10
L. H. J. Farming Co. Ltd. ....	622.75
McAllister, T. H. & F. V. ....	401.70
McCarl, J. ....	198.75
Maehl, W. H. & J. S. ....	171.45
Massey, C. F. ....	516.04
Morris, F. T. ....	245.96
Mulder, H. ....	391.30
Nelson, J. ....	355.70
Oakland, A. M. & I. R. ....	189.69
Oakland, Estate of H. ....	401.50
Owens, K. C. ....	182.16

### Receiver General of Canada, Veterans' Land Act Administration, a/c:

James, J. G. ....	194.50
Riglin, F. ....	125.00
Tumback, P. J. ....	186.25
St. John, S. ....	908.15
Thomson, J. B. ....	3,267.53
Thomson, N. M. ....	182.85
Tumback, P. J. ....	188.50
Tumback, S. P. ....	502.25
Warden Johnston Land Co. Ltd. ....	398.75
Westland Co. Ltd. ....	112.20
Payees under \$100.00 (7)....	352.10

### Junction No. 30 Highway to Manitoba (\$2,636.56)

Canadian National Railways, Real Estate Department....	250.00
Canadian National Telecommunications .....	806.56
Eatonia, Town of ....	435.00
Farm Credit Corporation, a/c J. R. Martin .....	492.00
Nunweiler, H. E. ....	277.90
Peterson, J. J. ....	345.10
Payees under \$100.00 (1)....	30.00

### Highway 46 (\$1.00)

Junction No. 4 Highway to East Junction No. 37 Highway (\$1.00)	
Payees under \$100.00 (1) ...	1.00

### Highway 47 (\$21,055.08)

West Junction No. 39 Highway to Junction No. 13 Highway (\$1,995.58)	
Kreager, W. ....	140.00
Maley Drilling Service Limited .....	1,167.92
Miller, T. L. ....	112.50
Richardson, H. E. ....	249.75
Payees under \$100.00 (7)....	325.41

### Junction No. 1 Highway to South Junction No. 22 Highway (\$19,059.50)

Bennett, R. & I. ....	9,000.00
Fitzgerald, G. C. ....	724.50
Friebel, O. A. ....	4,500.00
Friebel, O. A. & K. ....	398.00
Hauk, R. W. ....	732.00
Hubbard, G. ....	112.50
Hubbard, J. ....	225.00
Husky Leasebacks Ltd. ....	230.00
McPherson, J. A. ....	100.00
Neuls, J. & P. ....	515.00
Powell, H. R. ....	771.00
Schlamp, V. ....	1,380.00
Switzer, D. C. ....	172.00
Payees under \$100.00 (4)....	199.50

### Highway 49 (\$735.60)

Manitoba Boundary to East Junction No. 8 Highway (\$99.60)	
Payees under \$100.00 (1)....	99.60

### East Junction No. 8 Highway to East Junction No. 9 Highway (\$636.00)

Crotenko, N. A. ....	230.00
Dranchuk, M. ....	156.00
Getty, H. M. ....	100.00
Zubko, D. ....	100.00
Payees under \$100.00 (1)....	50.00

### Highway 51 (\$53.40)

Junction No. 30 Highway to Major (\$53.40)	
Payees under \$100.00 (1)....	53.40

### Highway 52 (\$100.00)

Junction No. 10 Highway to Junction No. 15 Highway (\$100.00)	
Churko, L. ....	100.00

### Highway 55 (\$7,186.16)

Junction No. 4 Highway to South Junction No. 26 Highway (\$7,186.16)	
Balfour, R. P. ....	877.27



# SURVEYS BRANCH—LAND ACQUISITION AND RIGHT-OF-WAY COSTS —(Concluded)

## PUBLIC HIGHWAYS—(Concluded)

### Highway 55—(Concluded)

Clark, J. ....	\$ 100.00
Desjardine, O. ....	550.00
Dodds, J. A. ....	217.67
Farm Credit Corporation, a/c:	
Baldinus, L. ....	352.35
Fitzel, M. ....	433.75
Kulczycki, J. ....	334.60
Mortenstern, W. W. ....	377.00
Fitzel, A. ....	112.50
Fitzel, V. ....	106.40
Krause, D. ....	510.50
McCrimmon, Malcolm ....	100.00
McCrimmon, Murray ....	160.65
Morgenstern, W. W. ....	130.01
Olafson, J. E. ....	456.00
Receiver General of Canada, Veterans' Land Act Admin- istration a/c J. A. Dodds	418.60
Seidel, F. ....	298.10
Stroman, W. N. ....	157.50
Verger, J. M. ....	589.30
Wigton, Estate of H. M. ....	812.00
Payees under \$100.00 (3) ....	91.96

### Highway 80 (\$82.60)

Junction No. 22 Highway to Junction No. 14 Highway (\$82.60)	
Payees under \$100.00 (2) ....	82.60

### Highway 210 (\$2,500.00)

Junction No. 35 Highway to Echo Valley Provincial Park (\$2,500.00)	
Krause, E. H. ....	2,500.00

### Highway 301 (\$6,778.96)

Junction No. 1 Highway to Buffalo Pound Provincial Park (\$6,778.96)	
Bastedo, J. ....	\$ 1,180.00
Co-operative Trust Co. Ltd. a/c F. D. Low	120.75
Compton, M. E. ....	112.50
Cooper, D. G. ....	279.00
Francis, W. J. & G. W. ....	273.00
Goodnough, A. R. ....	864.40
Hassett, E. F. ....	211.65
Howes, J. L. ....	274.50
Low, F. D. ....	822.50
McLelland, K. W. & G. E. Nestor Comaniuk Building Movers, a/c J. Bastedo	504.00
Receiver General of Canada, Veterans' Land Act Admin- istration, a/c S. W.	1,400.00
Towriss	310.30
Stewart Drilling Ltd., a/c J. Bastedo	354.00
Payees under \$100.00 (2) ....	72.36

### Urban Assistance (\$545,837.44)

Land Acquisition in City of Saskatoon (\$545,837.44)	
Saskatoon, City of	545,837.44

### Maidstone Ferry Grounds (\$130.55)

Department of Agriculture, Lands Branch	130.55
	<u>\$ 1,438,745.40</u>

## CONSTRUCTION—PUBLIC HIGHWAYS (\$23,430,562.13)

### GENERAL SERVICES (\$345,382.89)

#### Head Office (\$291,859.14)

Advertising (\$12,091.12)	
MacLaren Advertising Co. Ltd. ....	\$ 12,091.12
Cartage, Express and Freight (\$32.93)	
Payees under \$100.00 (1) ..	32.93
Depreciation (\$1,936.97)	
Warehouse Advance	1,936.97
Paylists (\$73,808.07)	
Travel and Sustenance	24,202.43
Wage Account	49,581.08
Payees under \$100.00 (1) ....	24.56
Professional Fees and Services (\$8,616.90)	
Independent Materials Testing Ltd. ....	197.40
Independent Testing Labora- tories Ltd. ....	4,393.90
Stock, Keith & Associates	3,558.15
Torchinsky, B. B. & Asso- ciates Ltd. ....	309.35

Payees under \$100.00 (2) ....	\$ 158.10
Supplies and Incidentals (\$2,227.41)	
Klee's Instruments & Jewel- lery	2,068.96
Payees under \$100.00 (3) ....	158.45
Telegrams and Telephones (\$1.26)	
Payees under \$100.00 (1) ....	1.26
Travel, Sustenance and Vehicle Expenses (\$8,820.31)	
Anderson, W. J. ....	238.70
Bannerman, V. S. ....	116.25
Benning, H. S. ....	417.25
Berkach, A. ....	244.20
Bonser, P. J. ....	158.25
Cieckiewicz, I. S. ....	232.00
Cocquet, M. D. ....	131.00
Cowan, R. C. ....	320.75
Dunlop, J. A. ....	233.60
Glennie, K. M. ....	120.25



## CONSTRUCTION—PUBLIC HIGHWAYS—(Continued)

## GENERAL SERVICES—(Concluded)

## Head Office—(Concluded)

Hastings, R. E. ....	\$ 208.90	Disbursements (\$3.90)	
Hjorth, D. R. ....	104.00	Payees under \$100.00 (1)...	3.90
Hyde, L. W. ....	249.55	Moving Expenses (\$36.55)	
Johnson, M. A. ....	114.60	Payees under \$100.00 (1)...	36.55
Kostka, J. H. ....	297.50	Paylists (\$1,918.31)	
Lindquist, L. W. ....	190.15	Travel & Sustenance .....	172.10
Louttit, I. K. ....	106.00	Wage Account .....	1,743.57
McCrea, P. L. ....	271.20	Payees under \$100.00 (1)...	2.64
Meidinger, J. F. ....	312.00	Stationery and Office Supplies	
Morris, G. H. ....	134.90	(\$465.10)	
Muench, D. E. ....	368.35	Commercial Printers Ltd. ....	204.75
Niebergall, J. F. ....	231.65	Dick, W. J., & Co. Ltd. ....	151.74
Pichurski, J. W. ....	117.15	Payees under \$100.00 (3)....	108.61
Skulmoski, S. J. ....	156.70	Supplies and Incidentals	
Sorensen, W. L. ....	114.00	(\$5,886.18)	
Stephen, D. A. ....	332.70	Advance Blue Print Co. ....	531.79
Stone, J. M. ....	143.60	Addressograph-Multigraph	
Waldbillig, J. E. ....	248.25	of Canada Ltd. ....	1,211.89
Warehouse Advance .....	1,121.66	Instruments Ltd. ....	103.38
Widger, G. E. ....	366.30	Norcal Reproductions & En-	
Yee, E. J. ....	158.60	gineering Supplies Ltd. ....	1,237.90
Payees under \$100.00 (25) .....	1,260.30	Riley's Reproductions Ltd. ....	2,526.26
Unemployment Insurance		Payees under \$100.00 (10)....	274.96
Stamps (\$9,455.09)		Telegrams and Telephones	
Receiver General of Canada	9,455.09	(\$196.50)	
Warehouse Advance—Loss on		Saskatchewan Government	
Operations (\$174,869.08)		Telephones .....	196.50
Warehouse Advance .....	174,869.08	Travel, Sustenance and Vehicle	
		Expenses (\$38,405.95)	
	\$ 291,859.14	Warehouse Advance .....	38,034.05
		Payees under \$100.00 (37)...	371.90
		Unemployment Insurance	
		(\$6,609.06)	
		Receiver General of Canada	6,609.06
			\$ 53,523.75

## Districts (\$53,523.75)

## Cartage, Express and Freight (\$2.20)

Payees under \$100.00 (1).... 2.20

## PUBLIC HIGHWAYS (\$14,460,371.61)

## Highway 1 (\$25,356.95)

West Junction No. 8 Highway to Junction No. 9 Highway .....	\$ 83.62
Junction No. 47 Highway to Junction No. 56 Highway .....	1,392.24
Junction No. 56 Highway to Junction No. 35 Highway .....	389.31
Junction No. 35 Highway to ½ Mile East of Balgonie .....	186.15
½ Mile East of Balgonie to Junction of By-pass East of Regina .....	5,765.74
Junction of By-pass East of Regina to Junction No. 6 Highway .....	124.32
Junction Regina By-pass to Junction Victoria Ave. & Albert Street in Regina .....	2.00
Junction No. 6 Highway to Junction No. 39 Highway .....	1,544.73
Junction No. 39 Highway to Junction Alternate No. 1 Highway at Moose Jaw .....	221.55
Junction Alternate No. 1 Highway at Moose Jaw to Junction No. 2 Highway .....	118.66
Junction Alternate No. 1 Highway at Moose Jaw to Junction Main Street and Athabasca Street in Moose Jaw .....	246.49
Junction No. 2 Highway to 5 Miles West of Mortlach .....	12,064.17
5 Miles West of Mortlach to East Junction No. 19 Highway .....	277.34
East Junction No. 19 Highway to West Junction No. 19 Highway .....	18.16
West Junction No. 19 Highway to Rush Lake .....	537.34
Rush Lake to Junction No. 4 Highway .....	390.06
Junction No. 4 Highway to Junction No. 32 Highway .....	396.24
Junction No. 32 Highway to Junction No. 37 Highway .....	290.11
Junction No. 37 Highway to Sidewood .....	188.43
Sidewood to Junction No. 21 Highway .....	705.35
Junction No. 21 Highway to Alberta Boundary .....	414.94



## CONSTRUCTION—PUBLIC HIGHWAYS—(Continued)

## PUBLIC HIGHWAYS—(Continued)

## Highway 2 (\$690,228.39)

International Boundary to Rockglen .....	\$ 114,751.95
Junction No. 36 Highway to 4 Miles South of Moose Jaw .....	282,372.30
4 Miles South of Moose Jaw to North City Limits of Moose Jaw .....	6,513.05
East Junction No. 11 Highway to 2½ Miles North of Penzance .....	136.88
2½ Miles North of Penzance to Imperial .....	226.35
Imperial to Watrous .....	4,085.62
Watrous to Young .....	9,198.32
Young to Junction No. 14 Highway .....	11,184.73
Junction No. 14 Highway to South Junction No. 5 Highway .....	1,062.26
Junction No. 27 Highway to Junction No. 20 Highway .....	1.52
Junction No. 20 Highway to C.N.R. Bridge at St. Louis .....	22.50
Junction No. 11 Highway to Prince Albert Bridge .....	174,359.37
Prince Albert Bridge to Junction No. 55 Highway .....	35,469.05
Junction No. 55 Highway to South Boundary of Prince Albert National Park .....	7,242.76
South Boundary of Prince Albert National Park to North Boundary of Prince Albert National Park .....	590.15
East Boundary of Prince Albert National Park to McKenzie Creek .....	19,851.76
McKenzie Creek to Montreal River .....	22,085.95
Montreal River to Nemeiben Creek .....	459.88
Nemeiben Creek to Churchill River .....	613.99

## Highway 3 (\$1,014,422.15)

Manitoba Boundary to Erwood .....	66.26
South Junction No. 23 Highway to Tisdale .....	380.59
Tisdale to South Junction No. 6 Highway .....	28,227.51
North Junction No. 6 Highway to Kinistino .....	440,792.80
Kinistino to Birch Hills .....	193,122.78
Birch Hills to South Junction No. 2 Highway .....	14,018.75
North Junction No. 2 Highway to Junction No. 55 Highway .....	13,347.49
Junction No. 55 Highway to Junction No. 40 Highway .....	217.10
Junction No. 40 Highway to West of Shell Lake .....	42,770.17
West of Shell Lake to Junction No. 24 Highway .....	41.99
North Junction No. 4 Highway to East Junction No. 26 Highway .....	273,507.61
West Junction No. 26 Highway to North Saskatchewan River .....	3,252.23
North Saskatchewan River to Junction No. 17 Highway .....	4,676.87

## Highway 4 (\$637,394.44)

International Boundary to Val Marie .....	140,442.77
Val Marie to Junction No. 13 Highway .....	4,626.49
Junction No. 13 Highway to Junction No. 43 Highway .....	72.44
Junction No. 43 Highway to Junction No. 1 Highway .....	73,349.71
Junction No. 1 Highway to South Abutment Saskatchewan Landing Bridge ..	28,091.70
South Abutment Saskatchewan Landing Bridge to Sanctuary .....	52,424.63
Sanctuary to South Junction No. 44 Highway .....	12,836.65
South Junction No. 44 Highway to South Junction No. 7 Highway .....	112.24
South Junction No. 7 Highway to Junction No. 31 Highway .....	398.82
East Junction No. 14 Highway to Sonningdale Road .....	55.60
7½ Miles North of Red Pheasant to Junction No. 5 Highway .....	1,225.74
Junction No. 5 Highway to Junction No. 26 Highway .....	89,573.96
Junction No. 26 Highway to Cochin .....	9,237.29
Cochin to Glaslyn .....	2,576.41
Glaslyn to Junction No. 55 Highway .....	184,562.53
Junction No. 55 Highway to North End of Flotten Lake .....	37,807.46

## Highway 5 (\$1,339,985.54)

Manitoba Boundary to West Junction No. 8 Highway .....	5.12
West Junction No. 8 Highway to South Junction No. 9 Highway .....	340,315.78
North Junction No. 9 Highway to Invermay .....	430.35
Invermay to South Junction No. 35 Highway .....	815.60
North Junction No. 35 Highway to South Junction No. 6 Highway .....	123,251.06
North Junction No. 6 Highway to Junction No. 20 Highway .....	52.15
Sutherland Cut-off to Junction No. 11 Highway .....	139,573.64
Junction No. 11 Highway to Borden Bridge .....	19,928.99



## CONSTRUCTION—PUBLIC HIGHWAYS—(Continued)

## PUBLIC HIGHWAYS—(Continued)

## Highway 5—(Concluded)

Borden Bridge to Radisson .....	\$ 492,895.57
Denholm to North Junction No. 4 Highway .....	8,348.31
South Junction No. 4 Highway to Bresaylor .....	511.14
Bresaylor to Maidstone .....	11,292.67
Maidstone to Marshall .....	87,737.59
Marshall to Alberta Boundary .....	114,827.57

## Highway 6 (\$959,782.20)

Junction No. 18 Highway to Junction No. 13 Highway .....	377.77
Junction No. 13 Highway to South Junction No. 39 Highway .....	641,777.46
North Junction No. 39 Highway to Junction No. 1 Highway .....	3,062.13
2½ Miles North of Regina to 18 Miles North of Regina .....	651.02
18 Miles North of Regina to East Junction No. 22 Highway .....	1,380.92
East Junction No. 22 Highway to North Junction No. 15 Highway .....	132.00
North Junction No. 15 Highway to South Junction No. 14 Highway .....	254,503.89
South Junction No. 14 Highway to South Junction No. 5 Highway .....	3,030.26
Silver Park to North Junction No. 3 Highway .....	6,440.05
North Junction No. 3 Highway to Gronlid .....	46,526.42
Gronlid to Junction No. 55 Highway .....	1,900.28

## Highway 7 (\$470,879.59)

Junction No. 60 Highway to 2 Miles South of Delisle .....	780.32
2 Miles South of Delisle to Harris .....	138,009.31
Harris to North Junction No. 4 Highway .....	1,665.78
South Junction No. 4 Highway to D'Arcy .....	314,746.16
D'Arcy to Junction No. 30 Highway .....	15,678.02

## Highway 8 (\$671,581.75)

Junction No. 18 Highway to Junction No. 13 Highway .....	212,470.50
Junction No. 16 Highway to East Junction No. 1 Highway .....	8.00
West Junction No. 1 Highway to Qu'Appelle Valley Bridge .....	290,034.13
Qu'Appelle Valley Bridge to East Junction No. 14 Highway .....	148,896.48
Junction No. 10 Highway to East Junction No. 5 Highway .....	19,820.52
West Junction No. 5 Highway to East Junction No. 49 Highway .....	352.12

## Highway 9 (\$533,227.35)

International Boundary to West Junction No. 18 Highway .....	251,802.04
East Junction No. 18 Highway to North Junction No. 13 Highway .....	57,570.43
North Junction No. 13 Highway to North Junction No. 16 Highway .....	2,326.47
Qu'Appelle River to West Junction No. 22 Highway .....	25,370.66
West Junction No. 22 Highway to Junction No. 15 Highway .....	39,463.06
Junction No. 15 Highway to West Junction No. 10 Highway .....	52,977.24
East Junction No. 10 Highway to North Junction No. 5 Highway .....	96,777.44
North Junction No. 5 Highway to East Junction No. 49 Highway .....	2,319.73
East Junction No. 49 Highway to West Junction No. 49 Highway .....	1,776.47
Junction No. 23 Highway to Hudson Bay .....	2,843.81

## Highway 10 (\$178,923.18)

Junction No. 8 Highway to West Junction No. 9 Highway .....	4,516.40
West Junction No. 14 Highway to Junction No. 15 Highway .....	14,668.77
Junction No. 15 Highway to Junction No. 22 Highway .....	1,457.26
Junction No. 22 Highway to Junction No. 56 Highway .....	142.35
Junction No. 56 Highway to North Junction No. 35 Highway .....	78.97
North Junction No. 35 Highway to East Boundary 16-20-14-2 .....	75,236.22
East Boundary 16-20-14-2 to Junction No. 1 Highway .....	82,823.21

## Highway 11 (\$121,620.22)

Junction No. 6 Highway to 1 Mile West of Lumsden .....	154.50
1 Mile West of Lumsden to Junction No. 54 Highway .....	3,480.41
Junction No. 54 Highway to East Junction No. 2 Highway .....	8,194.11
East Junction No. 2 Highway to Aylesbury .....	836.13
Aylesbury to Davidson .....	322.35
Davidson to Junction No. 15 Highway .....	848.45
Junction No. 15 Highway to Dundurn Corner .....	17,229.33



## CONSTRUCTION—PUBLIC HIGHWAYS—(Continued)

## PUBLIC HIGHWAYS—(Continued)

## Highway 11—(Concluded)

Dundurn Corner to Junction No. 14 Highway .....	\$ 87,365.18
Junction No. 14 Highway to Junction No. 5 Highway .....	164.97
Junction No. 5 Highway to Junction No. 12 Highway .....	918.08
Junction No. 12 Highway to Rosthern .....	1,666.49
Rosthern to Duck Lake .....	440.22

## Highway 12 (\$13.24)

Junction No. 11 Highway to Junction No. 40 Highway .....	13.24
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## Highway 13 (\$464,520.81)

Manitoba Boundary to Junction No. 8 Highway .....	469.13
Junction No. 8 Highway to South Junction No. 9 Highway .....	2,180.76
North Junction No. 9 Highway to Junction No. 47 Highway .....	22,532.57
½ Mile West of Griffin to Junction No. 35 Highway .....	11.38
Junction No. 35 Highway to Junction No. 28 Highway .....	53,430.97
Junction No. 28 Highway to Junction No. 6 Highway .....	37,330.12
Junction No. 6 Highway to Junction No. 34 Highway .....	53,198.85
Junction No. 34 Highway to East Junction No. 36 Highway .....	9,836.80
East Junction No. 36 Highway to South Junction No. 2 Highway .....	2,752.50
North Junction No. 2 Highway to Junction No. 58 Highway .....	88.37
Junction No. 58 Highway to East Junction No. 19 Highway .....	32,347.00
East Junction No. 19 Highway to Junction No. 4 Highway .....	17,868.96
Junction No. 4 Highway to North Junction No. 37 Highway .....	7,543.31
South Junction No. 15 Highway to Eastend .....	14,560.45
Eastend to Junction No. 21 Highway .....	66,506.60
Junction No. 21 Highway to Govenlock .....	143,863.04

## Highway 14 (\$849,766.51)

Manitoba Boundary to West Junction No. 8 Highway .....	200,535.74
West Junction No. 8 Highway to East Junction No. 10 Highway .....	69.00
West Junction No. 9 Highway to West Junction No. 10 Highway .....	2,559.91
West Junction No. 10 Highway to Insinger .....	11,576.11
Insinger to Tuffnell .....	253.50
West Junction No. 35 Highway to South Junction No. 6 Highway .....	736.28
North Junction No. 6 Highway to West Junction No. 20 Highway .....	6.72
West Junction No. 20 Highway to East Junction No. 2 Highway .....	12.51
West Junction No. 2 Highway to Saskatoon .....	6,078.11
Junction No. 11 Highway to South Limits of Saskatoon .....	39,052.57
South Limits of Saskatoon to Avenue "A" & 22nd Street in Saskatoon .....	118.44
Junction No. 7 Highway to Asquith .....	153,270.65
Asquith to Perdue .....	269,531.29
Perdue to West Junction No. 4 Highway .....	530.14
Junction No. 51 Highway to Junction No. 29 Highway .....	92,367.08
Junction No. 29 Highway to Unity .....	939.37
Unity to 18 Miles West of Unity .....	1,947.71
18 Miles West of Unity to Alberta Boundary .....	70,181.38

## Highway 15 (\$169,731.03)

Junction No. 9 Highway to Junction No. 10 Highway .....	37,407.48
West Junction No. 10 Highway to Junction No. 52 Highway .....	132,323.55

## Highway 16 (\$78,554.40)

Junction No. 8 Highway to South Junction No. 9 Highway .....	314.91
North Junction No. 9 Highway to Peebles .....	54,445.20
Peebles to Kendal .....	23,320.07
Kendal to Junction No. 1 Highway .....	474.22

## Highway 17 (\$153,009.03)

Junction No. 40 Highway to 8 Miles South of Lloydminster .....	\$ 195,682.86
8 Miles South of Lloydminster to Junction No. 5 Highway .....	67,383.88

\$ 263,066.74

Less: Reimbursement from Province of Alberta .....

124,379.28

Junction No. 5 Highway to Junction Alberta No. 45 Highway .....	138,687.46
	14,321.57



## CONSTRUCTION—PUBLIC HIGHWAYS—(Continued)

## PUBLIC HIGHWAYS—(Continued)

## Highway 18 (\$90,638.59)

East Junction No. 9 Highway to Junction No. 39 Highway .....	\$ 12.00
South Junction No. 47 Highway to Junction No. 350 Highway .....	71,749.76
Junction No. 350 Highway to Junction No. 35 Highway .....	295.21
Junction No. 35 Highway to Junction No. 28 Highway .....	18,581.62

## Highway 19 (\$389,487.47)

2 Miles East of Mankota to West Junction No. 13 Highway .....	33,035.49
East Junction No. 13 Highway to South Junction No. 43 Highway .....	3,186.78
South Junction No. 43 Highway to West Junction No. 1 Highway .....	716.96
East Junction No. 1 Highway to West Junction No. 42 Highway .....	286,432.12
East Junction No. 42 Highway to Elbow .....	196.77
Elbow to Junction No. 15 Highway .....	65,919.35

## Highway 20 (\$282,860.95)

South Junction No. 15 Highway to East Junction No. 14 Highway .....	225.00
West Junction No. 14 Highway to Junction No. 5 Highway .....	272,737.03
Junction No. 5 Highway to Pilger .....	9,898.92

## Highway 21 (\$630,458.21)

Junction No. 13 Highway to Entrance Road to Cypress Park .....	12,384.70
Entrance Road to Cypress Park to Maple Creek .....	2,273.65
Maple Creek to Junction No. 1 Highway .....	326,166.56
Junction No. 1 Highway to Fox Valley .....	193,734.83
Fox Valley to Junction No. 32 Highway .....	95,898.47

## Highway 22 (\$88,676.53)

Junction No. 8 Highway to East Junction No. 9 Highway .....	49,510.48
North Junction No. 47 Highway to Junction No. 10 Highway .....	5,791.83
Junction No. 35 Highway to East Junction No. 6 Highway .....	21,692.95
West Junction No. 6 Highway to Junction No. 20 Highway .....	11,681.27

## Highway 23 (\$237,148.55)

Somme to Junction No. 38 Highway .....	219,378.54
Junction No. 38 Highway to South Junction No. 3 Highway .....	9,765.06
North Junction No. 3 Highway to Carrot River .....	714.35
Carrot River to Junction No. 35 Highway .....	7,290.60

## Highway 24 (\$5,210.14)

Junction No. 3 Highway to Leoville .....	5,210.14
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## Highway 26 (\$286,172.48)

Junction No. 4 Highway to Meota .....	5,983.97
Meota to East Junction No. 3 Highway .....	9,278.67
East Junction No. 3 Highway to West Junction No. 3 Highway .....	230,342.89
West Junction No. 3 Highway to Loon Lake .....	39,892.55
Loon Lake to Goodsoil .....	674.40

## Highway 28 (\$39,854.98)

Junction No. 18 Highway to Radville .....	10,698.52
Radville to Junction No. 13 Highway .....	29,156.46

## Highway 29 (\$43,333.79)

Junction No. 14 Highway to 14½ Miles North of Wilkie .....	32,664.81
14½ Miles North of Wilkie to Junction No. 40 Highway .....	10,668.98

## Highway 30 (\$1,482.19)

Junction No. 7 Highway to Junction No. 31 Highway .....	888.87
Junction No. 31 Highway to Junction No. 51 Highway .....	593.32

## Highway 31 (\$35,613.70)

Junction No. 4 Highway to Plenty .....	1,048.78
Salvador to Junction No. 14 Highway .....	34,564.92



## CONSTRUCTION—PUBLIC HIGHWAYS—(Continued)

## PUBLIC HIGHWAYS—(Continued)

## Highway 32 (\$287,825.89)

Junction No. 1 Highway to Success .....	\$ 3,321.19
Success to Cabri .....	17,795.28
Cabri to Lancer .....	37,019.21
Lancer to Junction No. 21 Highway .....	229,690.21

## Highway 33 (\$14,832.42)

Junction No. 13 Highway to Fillmore .....	1,599.46
Fillmore to Junction No. 35 Highway .....	20.86
Junction No. 35 Highway to Kronau .....	842.01
Kronau to Regina .....	12,370.09

## Highway 34 (\$25,904.80)

International Boundary to Bengough .....	1,963.84
Bengough to Junction No. 13 Highway .....	23,940.96

## Highway 35 (\$631,088.63)

International Boundary to Junction No. 18 Highway .....	216.56
Junction No. 18 Highway to Colgate .....	12.00
Colgate to Junction No. 13 Highway .....	21,349.02
Junction No. 13 Highway to Junction No. 33 Highway .....	740.02
Francis to Junction No. 16 Highway .....	.48
Junction No. 16 Highway to Junction No. 1 Highway .....	.48
Junction No. 1 Highway to Junction No. 10 Highway .....	12,966.99
Junction No. 10 Highway to Junction No. 22 Highway .....	4,020.44
Junction No. 15 Highway to West Junction No. 14 Highway .....	31,682.57
East Junction No. 14 Highway to Wadena .....	40,389.87
Wadena to Junction No. 49 Highway .....	484.88
Junction No. 49 Highway to 32 Miles North .....	68,838.88
Tisdale to Armley .....	333,845.42
Armley to Nipawin .....	116,541.02

## Highway 36 (\$155,457.79)

International Boundary to 1½ Miles North West of Hart .....	34,671.90
1½ Miles North West of Hart to West Junction No. 13 Highway .....	107,990.36
East Junction No. 13 Highway to Junction No. 2 Highway .....	12,795.53

## Highway 37 (\$19,808.11)

International Boundary to East Junction No. 46 Highway .....	1,636.76
East Junction No. 46 Highway to South Junction No. 13 Highway .....	38.23
South Junction No. 13 Highway to Junction No. 1 Highway .....	18,133.12

## Highway 38 (\$65.44)

Junction No. 49 Highway to 1 Mile South of Perigord .....	19.47
1 Mile South of Perigord to Junction No. 23 Highway .....	45.97

## Highway 39 (\$25,631.62)

West Junction No. 47 Highway to Midale .....	12.00
Midale to Junction No. 35 Highway .....	8,332.07
West Junction No. 13 Highway to Yellow Grass .....	4,516.10
Yellow Grass to West Junction No. 6 Highway .....	1,537.53
West Junction No. 6 Highway to Pitman .....	4,100.10
Pitman to Junction No. 1 Highway .....	7,133.82

## Highway 40 (\$604,824.06)

West Junction No. 3 Highway to Junction No. 12 Highway .....	8,374.75
East Junction No. 12 Highway to Hafford .....	32,630.96
Hafford to Junction No. 5 Highway .....	12,659.62
Junction No. 4 Highway to Wilbert .....	541,018.39
Wilbert to Neilburg .....	6,841.09
Neilburg to Alberta Boundary .....	3,299.25

## Highway 42 (\$101,132.19)

Junction No. 2 Highway to Keeler .....	187.26
Keeler to Junction No. 19 Highway .....	45.60



## CONSTRUCTION—PUBLIC HIGHWAYS—(Continued)

## PUBLIC HIGHWAYS—(Continued)

## Highway 42—(Concluded)

Junction No. 19 Highway to Riverhurst .....	\$ 11,252.12
South Saskatchewan River to Birsay Corner .....	6,329.46
Birsay Corner to West Junction No. 15 Highway .....	150.00
East Junction No. 15 Highway to Junction No. 7 Highway .....	83,167.75

## Highway 43 (\$88,404.32)

Junction No. 2 Highway to Junction No. 58 Highway .....	81,298.62
Junction No. 58 Highway to South Junction No. 19 Highway .....	7,093.72
North Junction No. 19 Highway to Junction No. 4 Highway .....	11.98

## Highway 44 (\$373,784.16)

Junction No. 42 Highway to North Junction No. 4 Highway .....	3,013.60
South Junction No. 4 Highway to Richlea .....	60,397.42
Richlea to Junction No. 30 Highway .....	189,853.15
Junction No. 30 Highway to Mantario .....	120,519.99

## Highway 45 (\$935.94)

Junction No. 42 Highway to Birsay .....	718.27
Birsay to South End of South Saskatchewan Dam .....	156.30
North End of South Saskatchewan Dam to Junction No. 15 Highway .....	61.37

## Highway 46 (\$13,101.43)

Junction No. 4 Highway to East Junction No. 37 Highway .....	10,249.90
West Junction No. 37 Highway to 3 Miles West of Divide .....	2,851.53

## Highway 47 (\$391,822.31)

West Junction No. 39 Highway to Junction No. 13 Highway .....	136,202.20
Stoughton to Junction No. 16 Highway .....	.48
Junction No. 16 Highway to Grenfell .....	.48
Junction No. 1 Highway to South Junction No. 22 Highway .....	205,423.26
South Junction No. 22 Highway to Junction No. 10 Highway .....	50,195.89

## Highway 49 (\$35,460.97)

Manitoba Boundary to East Junction No. 8 Highway .....	15.84
East Junction No. 8 Highway to East Junction No. 9 Highway .....	29,407.34
West Junction No. 9 Highway to Okla .....	5,774.99
Okla to Junction No. 38 Highway .....	262.80

## Highway 51 (\$68,030.56)

Junction No. 14 Highway to 8 Miles West of Kelfield .....	1,205.42
8 Miles West of Kelfield to Junction No. 30 Highway .....	1,617.58
Junction No. 30 Highway to Major .....	42,948.15
Major to Alberta Boundary .....	22,259.41

## Highway 52 (\$8,234.73)

Junction No. 10 Highway to Junction No. 15 Highway .....	8,234.73
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## Highway 54 (\$104.03)

Junction No. 11 Highway to Regina Beach .....	104.03
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## Highway 55 (\$240,702.31)

Junction No. 35 Highway to Snowden .....	25,112.62
Snowden to Meath Park .....	30,455.89
Meath Park to Junction No. 2 Highway .....	602.35
Junction No. 3 Highway to Debden .....	27,380.71
Junction No. 4 Highway to South Junction No. 26 Highway .....	157,132.74
North Junction No. 26 Highway to Alberta Boundary .....	18.00

## Highway 56 (\$6,670.10)

Junction No. 1 Highway to Junction No. 10 Highway .....	6,670.10
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## Highway 57 (\$15.33)

Manitoba Boundary to Junction No. 5 Highway .....	15.33
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## CONSTRUCTION—PUBLIC HIGHWAYS—(Continued)

## PUBLIC HIGHWAYS—(Continued)

Highway 58 (\$35,292.52)	
Junction No. 13 Highway to Junction No. 43 Highway .....	\$ 35,292.52
Highway 80 (\$294,420.41)	
Junction No. 22 Highway to Junction No. 14 Highway .....	294,420.41
Highway 102 (\$22.82)	
Northside to Junction No. 2 Highway .....	22.82
Highway 106 (\$3,981.68)	
Junction No. 55 Highway to Mile 50 .....	868.54
Mile 50 to Mile 100 .....	817.00
Mile 100 to Mile 150 .....	817.00
Mile 150 to Mile 200 .....	817.00
Mile 200 to Junction No. 167 Highway .....	662.14
Highway 109 (\$39,956.01)	
Junction No. 3 Highway to Manitoba Boundary .....	39,956.01
Highway 124 (\$4,385.49)	
Junction No. 55 Highway to Dore Lake .....	4,385.49
Highway 155 (\$2,911.52)	
Junction No. 55 Highway to Access Road to Beauval .....	1,367.54
Access Road to Beauval to Buffalo Narrows Ferry .....	811.78
Buffalo Narrows Ferry to LaLoche .....	732.20
Highway 162 (\$183.40)	
Eldorado to Bushell Inlet .....	183.40
Highway 166 (\$171.56)	
Junction No. 2 Highway La Ronge to Fish Filleting Plant in La Ronge .....	171.56
Highway 167 (\$367,894.77)	
Denare Beach to Flin Flon .....	367,894.77
Highway 209 (\$43.20)	
Junction No. 9 Highway to Moose Mountain Provincial Park .....	43.20
Highway 210 (\$147.38)	
Junction No. 35 Highway to Echo Valley Provincial Park .....	146.50
Junction No. 10 Highway to Echo Valley Provincial Park .....	.88
Highway 220 (\$11,768.09)	
Junction No. 20 Highway to Rowan's Ravine Provincial Park .....	11,768.09
Highway 221 (\$9.21)	
Junction No. 21 Highway to Cypress Hills Provincial Park .....	9.21
Highway 224 (\$357.00)	
Junction No. 4 Highway to Meadow Lake Provincial Park .....	357.00
Highway 240 (\$13,877.51)	
Junction No. 55 Highway to Boundary Prince Albert National Park .....	13,877.51
Highway 301 (\$55,220.29)	
Junction No. 1 Highway to Buffalo Pound Provincial Park .....	55,220.29
Highway 302 (\$189.06)	
North East Section 13-49-24-2 to Junction No. 2 Highway .....	189.06
Highway 305 (\$12,454.95)	
Warman to Junction No. 11 Highway .....	12,454.95



## CONSTRUCTION—PUBLIC HIGHWAYS—(Continued)

## PUBLIC HIGHWAYS—(Concluded)

Highway 308 (\$5,488.99)	
Welwyn to Junction No. 8 Highway .....	\$ 5,488.99
Highway 311 (\$1,085.65)	
Pasqua Street and Ninth Avenue North, Regina to Junction No. 11 Highway .....	1,085.65
Highway 312 (\$568.40)	
Wakaw to Rosthern .....	568.40
Highway 317 (\$54.75)	
North-East Section 34-52-25-3 to Frenchman Butte .....	54.75
Highway 319 (\$49.33)	
Wood Mountain to Junction No. 19 Highway .....	49.33
Highway 330 (\$6,901.59)	
Kerrobot to Unity .....	6,901.59
Highway 334 (\$531.22)	
Junction No. 13 Highway to Kayville .....	531.22
Highway 350 (\$39.15)	
International Boundary to Torquay .....	39.15
Highway 362 (\$27.63)	
Junction No. 1 Highway to Pilot Butte .....	27.63
Highway 363 (\$208.66)	
Courval to Junction No. 19 Highway .....	208.66
Highway 365 (\$1,101.74)	
Watrous to Manitou Beach .....	1,101.74
Highway 367 (\$175.20)	
Eyebrow to Bridgeford .....	175.20
Automatic Signal Protection (Various Locations) .....	17,080.93
	<u>\$ 14,460,371.61</u>

## RESOURCE DEVELOPMENT ROADS (\$3,800,033.87)

Highway 102 (\$349,442.55)	
South end of Churchill River Bridge to Island Lake .....	\$ 481,942.57
Island Lake to Red Hill Lake .....	6,492.79
Red Hill Lake to Reindeer Lake .....	3,623.02
	<u>\$ 492,058.38</u>
Less: Reimbursement from Government of Canada .....	142,615.83
	<u>\$ 349,442.55</u>
Highway 104 (\$238,745.83)	
Waterhen River to Canoe Lake .....	749.26
Canoe Lake to Vermette Lake .....	237,996.57
Highway 120 (\$358.78)	
Junction No. 55 Highway to Candle Lake .....	358.78
Highway 123 (\$373,250.47)	
Junction No. 23 Highway to East end of Squaw Rapids Dam .....	413.31
East end of Squaw Rapids Dam to Cumberland House .....	372,837.16



## CONSTRUCTION—PUBLIC HIGHWAYS—(Continued)

## RESOURCE DEVELOPMENT ROADS—(Concluded)

## Highway 135 (\$384,951.45)

Junction No. 106 Highway to Pelican Narrows .....	\$	387,749.43
Construction of 1-20 Foot Pile Bridge at Mile 13.6 .....		9,369.42
Pelican Narrows to Island Falls .....		33,660.45
	\$	430,779.30
Less: Reimbursement from Government of Canada .....		45,827.85
	\$	384,951.45

## Highway 163 (\$57,077.01)

Red Earth to Shoal Lake .....	57,077.01
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## Highway 165 (\$2,396,207.78)

Junction No. 106 Highway to Junction No. 2 Highway .....	2,298,940.65
Construction of 1-20 Foot Pile Bridge on Sec. 11-65-16-2 .....	2,007.98
Construction of a 1-20 Foot Pile Bridge on Sec. 15-65-16-2 .....	7,336.09
Construction of a 1-20 Foot Pile Bridge on Sec. 19-65-17-2 .....	5,085.09
Construction of a 2-20 Foot Pile Bridge on Sec. 1-66-19-2 .....	7,065.84
Construction of a 2-20 Foot Pile Bridge on Sec. 22-66-20-2 .....	10,517.59
Construction of a 1-20 Foot Pile Bridge on Sec. 23-66-20-2 .....	3,923.80
Construction of a 1-20 Foot Pile Bridge on Sec. 24-66-20-2 .....	4,326.86
Construction of a 20 Foot, 40 Foot, 20 Foot Pile Bridge on Sec. 29-66-20-2 .....	17,307.46
Construction of a 20 Foot, 40 Foot, 20 Foot Pile Bridge on Sec. 8-67-21-2 .....	15,370.00
Construction of a 20 Foot, 20 Foot, 40 Foot, 30 Foot Pile Bridge on Sec. 15-67-22-2 .....	24,326.42
	<hr/>
	\$ 3,800,033.87

## TOURIST FACILITIES (\$121,953.69)

Wapella Picnic Site .....	\$	134.38	Greenwater Provincial Park .....	\$	5,341.10
Secretan Picnic Site .....		2,182.87	Crooked Lake Recreation Area .....		16,560.95
Maple Creek Camp Site .....		11,339.53	Katepwa Provincial Park .....		754.44
Dana Picnic Site .....		708.58	Duck Mountain Provincial Park .....		9,292.04
Borden Camp Site .....		2,272.17	Pike Lake Provincial Park .....		9,644.86
Parry Camp Site .....		1,939.87	Buffalo Pound Provincial Park .....		10,218.12
Raymore Camp Site .....		91.88	Battleford's Provincial Park .....		4,030.36
Melfort Camp Site .....		9,633.23	Moose Mountain Provincial Park .....		9,290.80
Bone Trail Historic Site .....		.24	Echo Valley Provincial Park .....		1,385.57
Moosomin Camp Site .....		2,600.52	Cypress Hills Provincial Park .....		14,417.13
Moose Mountain Provincial Park—Christopher Lake Trail .....		6,150.95			
Petrofka Bridge Picnic Site .....		8.00			
North and South Outlook on Qu'Appelle Arm Dam .....		1,671.33			
Archerwill Camp Site .....		2,284.77			
				\$	121,953.69

## INDUSTRIAL ACCESS ROADS (\$429,559.99)

Junction No. 2 Highway to Anglo Rouyn Mine .....	\$	192,579.90
Duval Corporation Access Road .....		6,969.15
Weyburn Airport to Junction No. 13 Highway .....		33,160.71
Alwinal Industrial Access Road .....		71,228.39
Allan to Elstow .....		125,621.84
	\$	429,559.99

## URBAN ASSISTANCE (\$4,264,660.95)

City of Lloydminster .....	\$	38,250.38	City of Estevan .....	\$	31,041.41
Less: Reimbursement from Province of Alberta .....		7,289.02	City of Melville .....		124,134.00
	\$	30,961.36	City of Moose Jaw .....		482,767.22
			City of North Battleford .....		40,395.79
			City of Prince Albert .....		106,727.53
			City of Regina .....		195,475.71



## CONSTRUCTION—PUBLIC HIGHWAYS—(Concluded)

## URBAN ASSISTANCE—(Concluded)

City of Saskatoon .....	\$ 2,062,950.59	Town of Carrot River .....	\$ 26,077.34
City of Swift Current .....	8,517.69	Town of Craik .....	24,765.99
City of Weyburn .....	106,316.30	Town of Davidson .....	23,234.33
City of Yorkton .....	2,263.65	Town of Eatonia .....	15.36
Town of Assiniboia .....	1.40	Town of Foam Lake .....	21,119.90
Town of Canora .....	12,697.57	Town of Ituna .....	297.50
Town of Creighton .....	990.84	Town of Kipling .....	391.77
Town of Eston .....	8.80	Town of Lampman .....	23.16
Town of Esterhazy .....	91,693.32	Town of Lanigan .....	11,024.98
Town of Fort Qu'Appelle .....	69.88	Town of Lumsden .....	29,544.80
Town of Gravelbourg .....	4,359.25	Town of Milestone .....	35,191.57
Town of Grenfell .....	21,248.50	Town of Ogema .....	3,020.84
Town of Gull Lake .....	96,014.23	Town of Preeceville .....	18,698.72
Town of Hudson Bay .....	195.36	Town of Redvers .....	179.20
Town of Humboldt .....	142,302.42	Town of Rockglen .....	695.78
Town of Kamsack .....	40,889.51	Town of Rose Valley .....	146.69
Town of Kerrobert .....	33.02	Town of Star City .....	38,433.72
Town of Kindersley .....	11,698.25	Village of Arran .....	1,564.05
Town of Leader .....	9.64	Village of Carlyle Lake .....	383.48
Town of Melfort .....	29,152.14	Village of Duff .....	1.72
Town of Nipawin .....	219.91	Village of Elbow .....	1,329.44
Town of Oxbow .....	11,847.71	Village of Fox Valley .....	24.45
Town of Radville .....	4,175.88	Village of Hafford .....	2,216.05
Town of Rosetown .....	87,351.96	Village of Landis .....	3,166.69
Town of Rosthern .....	45,491.59	Village of Loreburn .....	1,213.15
Town of Shaunavon .....	16,109.59	Village of Rocanville .....	4,864.74
Town of Tisdale .....	46.29	Village of Sceptre .....	12.60
Town of Unity .....	50,821.57	Village of Stewart Valley .....	753.95
Town of Wadena .....	86,812.50	Village of Torquay .....	4,202.44
Town of Wolseley .....	18.24	Village of Trossachs .....	1,578.06
Town of Balcarres .....	8,950.28		
Town of Blaine Lake .....	18,865.81		
Town of Carlyle .....	36,861.77		
			\$ 4,264,660.95

## SCALE SITES (\$8,599.13)

Highway 1 (\$167.21)	
1.75 Miles West of Junction No. 32 Highway .....	\$ 167.21
Highway 5 (\$8,431.92)	
Borden .....	8,431.92
	\$ 8,599.13

## CONSTRUCTION OF BRIDGES ON PUBLIC HIGHWAYS (\$1,834,091.35)

## GENERAL SERVICES (\$6,475.90)

Moving Expenses (\$623.35)		Travel, Sustenance and Vehicle Expenses (\$580.81)	
Epper's Transport .....	\$ 343.10	Tuer, A. G. ....	\$ 100.65
McKee Moving .....	280.25	Warehouse Advance .....	220.74
Paylists (\$2,050.15)		Payees under \$100.00 (5) .....	259.42
Warehouse Advance .....	2,050.15	Unemployment Insurance	
Professional Fees and Services (\$1,424.00)		Stamps (\$117.52)	
Stock, Keith & Associates .....	1,386.00	Receiver General of Canada .....	117.52
Payees under \$100.00 (1) .....	38.00	Warehouse Advance—Loss on Operations (\$318.85)	
Supplies and Incidentals (\$1,361.22)		Warehouse Advance .....	318.85
Riley's Reproductions Ltd. ....	105.38		
Warehouse Advance .....	1,255.84		\$ 6,475.90



## CONSTRUCTION OF BRIDGES ON PUBLIC HIGHWAYS—(Concluded)

## PUBLIC HIGHWAYS (\$1,827,615.45)

Highway 1 (\$138,431.56)		N.E. 20-4-26-3 .....	\$ 20,802.31
N. 33-16-25-2 .....	\$ 9,362.18	S.W. 28-4-26-3 .....	9,275.73
On 36-16-24-2 .....	6,357.15	Highway 14 (\$42,779.37)	
On 31-16-25-2 .....	137.25	N.W. 7-36-10-3 .....	8,040.19
On 35-16-26-2 .....	122,574.98	S.W. 17-36-10-3 .....	34,739.18
Highway 2 (\$11,323.60)		Highway 26 (\$42,323.56)	
On 29-16-26-2 .....	1,717.95	S.W. 13-51-21-3 .....	23,891.09
S.E. 32-50-26-2 .....	1,055.66	S.E. 17-52-21-3 .....	5,272.98
10 Miles North of La Ronge	8,549.99	S.W. 24-58-22-3 .....	8,341.76
Highway 3 (\$20,998.39)		E. 21-62-22-3 .....	4,817.73
S.W. 15-45-19-2 .....	1,146.26	Highway 37 (\$451.71)	
N. 21-45-21-2 .....	451.98	On 7-11-18-3 .....	451.71
On 30-47A-24-2 .....	7,201.56	Highway 40 (\$31,815.50)	
On 27-52-25-3 .....	12,198.59	On 5-44-19-3 .....	13,355.47
Highway 4 (\$1,307,217.96)		On 1-44-20-3 .....	18,460.03
On 6-44-16-3 .....	1,261,115.96	Highway 47 (\$15,540.10)	
On 7-44-16-3 .....	602.45	S.E. 8-17-7-2 .....	6,820.27
On 31-43-16-3 .....	276.50	S.E. 29-17-7-2 .....	8,719.83
S.W. 12-60-18-3 .....	8,537.02	Highway 55 (\$7,692.18)	
N. 23-61-18-3 .....	36,686.03	N.W. 35-59-18-3 .....	7,692.18
Highway 5 (\$61,650.39)		Highway 104 (\$22,979.09)	
On 16-29-31-1 .....	8,975.91	On 27-70-16-3 .....	22,979.09
On 8-35-14-2 .....	10,933.26	Highway 109 (\$34,282.83)	
N.W. 21-35-15-2 .....	191.17	On 16-52-1-2 .....	10,785.05
N.E. 5-36-16-2 .....	475.07	On 28-52-1-2 .....	10,616.64
N.W. 27-36-18-2 .....	2,348.76	On 17-53-1-2 .....	12,881.14
On 25-36-5-3 .....	37,700.51	Highway 167 (\$20,774.59)	
On 31-43-16-3 .....	1,025.71	N.E. 20-66-30-1 .....	9,210.41
Highway 8 (\$190.85)		S.E. 34-65-1-2 .....	4,897.89
E. 23-29-32-1 .....	190.85	N.W. 12-66-1-2 .....	6,666.29
Highway 9 (\$2,372.84)		Highway 301 (\$1,201.15)	
S.E. 4-43-3-2 .....	2,372.84	On 5-17-25-2 .....	1,201.15
Highway 10 (\$16,790.57)		Holiday Pay .....	17,604.92
On 3-18-17-2 .....	16,790.57		
Highway 13 (\$31,194.29)			
On 31-6-21-3 .....	1,116.25		
			\$ 1,827,615.45

SOUTH SASKATCHEWAN RIVER PROJECT—HIGHWAY BRIDGE AND  
FERRY REVISIONS (SHAREABLE WITH THE GOVERNMENT  
OF CANADA) (\$267,424.38)

## GENERAL SERVICES (\$96.39)

Travel, Sustenance and Vehicle Expenses (\$17.84)	
Payees under \$100.00 (1) .....	\$ 17.84
Unemployment Insurance Stamps (\$78.55)	
Payees under \$100.00 (1) .....	78.55
	<u>\$ 96.39</u>

## PROJECT EXPENSES (\$267,327.99)

Highway 4 (\$249,502.73)	
South Saskatchewan Landing Bridge—Structure and Approaches .....	\$ 249,502.73
Highway 19 (\$612.55)	
East Junction No. 42 Highway to Elbow .....	612.55
Riverhurst Ferry Revisions .....	17,212.71
	<u>\$ 267,327.99</u>



## TRANS-CANADA HIGHWAY (\$1,327,656.21)

## GENERAL SERVICES (\$1,580.93)

Travel, Sustenance and Vehicle Expenses (\$55.84)	
Payees under \$100.00 (1) .....	\$ 55.84
Unemployment Insurance Stamps (\$1,525.09)	
Receiver General of Canada .....	1,525.09
	<u>\$ 1,580.93</u>

## PROJECT EXPENSES (\$1,326,075.28)

## Highway 1 (\$1,141,511.84)

Junction No. 8 Highway to Junction No. 9 Highway .....	\$ 69,436.22
Junction No. 9 Highway to Broadview .....	44.79
Broadview to Junction No. 47 Highway .....	5.78
Junction No. 47 Highway to Junction No. 56 Highway .....	76,580.29
½ Mile East of Balgonie to Junction of By-pass East of Regina .....	\$ 168,431.70
Junction of By-pass East of Regina to Junction No. 6 Highway .....	14,661.22
	<u>\$ 183,092.92</u>
Less: Reimbursement from Federal Government .....	20,534.98
	162,557.94
Junction Regina By-pass to Junction Victoria Avenue and Albert Street in Regina .....	3,558.34
Junction No. 6 Highway to Junction No. 39 Highway .....	354,218.10
Junction No. 39 Highway to Junction Alternate No. 1 Highway at Moose Jaw .....	229,821.35
Junction Alternate No. 1 Highway at Moose Jaw to Junction No. 2 Highway .....	31,305.54
Junction Alternate No. 1 Highway at Moose Jaw to Junction Main Street and Athabasca Street in Moose Jaw .....	11,603.77
Junction No. 2 Highway to 5 Miles West of Mortlach .....	3,918.26
5 Miles West of Mortlach to East Junction No. 19 Highway .....	\$ 8,041.79
Junction No. 19 Highway to West Junction No. 19 Highway .....	3,594.87
	<u>\$ 11,636.66</u>
Less: Reimbursement from Federal Government .....	532.43
	11,104.23
West Junction No. 19 Highway to Rush Lake .....	\$ 127,374.59
Rush Lake to Junction No. 4 Highway .....	41,559.73
	<u>\$ 168,934.32</u>
Less: Reimbursement from Federal Government .....	43,289.91
	125,644.41
Junction No. 4 Highway to Junction No. 32 Highway .....	\$ 5,012.85
Junction No. 32 Highway to Junction No. 37 Highway .....	22,203.85
	<u>\$ 27,216.70</u>
Less: Reimbursement from Federal Government .....	1,582.18
	25,634.52
Junction No. 37 Highway to Sidewood .....	222.65
Sidewood to Junction No. 21 Highway .....	\$ 21,451.12
Junction No. 21 Highway to Alberta Boundary .....	21,441.63
	<u>\$ 42,892.75</u>
Less: Reimbursement from Federal Government .....	7,037.10
	35,855.65

## Highway 2 (\$1,474.57)

Interchange Junction No. 2 Highway at No. 1 Highway .....	1,474.57
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## Highway 6 (\$16,660.86)

Interchange Junction No. 6 Highway at No. 1 Highway .....	16,660.86
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## TRANS-CANADA HIGHWAY—(Concluded)

## PROJECT EXPENSES—(Concluded)

Highway 10 (\$13,168.88)	
Interchange Junction No. 10 Highway at No. 1 Highway .....	\$ 13,168.88
Highway 39 (\$12,490.71)	
Interchange Junction No. 39 Highway at No. 1 Highway .....	12,490.71
Highway 301 (\$734.48)	
Interchange Junction No. 301 Highway at No. 1 Highway .....	734.48
169 Foot continuous Concrete T Beam Overpass on 3-18-17-2 .....	8,710.11
Preliminary Engineering on Interchange Junction No. 6 Highway at No. 1 Highway .....	10,619.97
Twin 3 Span continuous Concrete T Beam Overpass over No. 39 Highway .....	30,688.09
Twin 3 Span continuous Concrete T Beam Overpass over Service Road .....	53,438.68
Manitoba Street West Freeway in Moose Jaw .....	36,577.09
	<u>\$ 1,326,075.28</u>

TO AUTHORIZE AND PROVIDE FOR THE PAYMENT TO ROTTENSTONE  
MINING LIMITED OF FINANCIAL ASSISTANCE IN RESPECT OF THE  
COST OF CONSTRUCTING A WINTER ROAD FROM ROTTENSTONE  
LAKE TO HIGHWAY 102 (\$25,000.00)

Rottenstone Mining Ltd. ....	<u>\$ 25,000.00</u>
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## TOTAL—HIGHWAYS AND TRANSPORTATION

(CAPITAL EXPENDITURE) .....	<u>\$ 28,384,722.48</u>
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## INDUSTRY AND COMMERCE

(\$649,028.16)

## ADMINISTRATION (\$163,945.40)

Department Heads—Salaries and Retiring Gratuity .....	\$ 14,980.81
Branch Head—Salary .....	8,172.00
Permanent Positions—Salaries .....	64,636.22
Temporary Positions—Salaries .....	1,203.91
Day Labour, Casual and Part-Time Employment .....	316.68
Rents, Insurance and Utility Services .....	451.82
Publicity, Advertising and Printing .....	38,602.10
Repairs and Maintenance .....	1,473.63
Travel, Sustenance and Vehicle Expenses .....	3,432.44
Postage and Communications .....	20,998.14
Contractual Services (Other) .....	433.27
Stationery and Office Supplies .....	5,317.64
Scientific and Educational Supplies .....	2,102.66
Miscellaneous Materials and Supplies .....	179.95
Grants and Other Contributions .....	1,250.00
Taxes and Licences .....	165.21
Office Equipment .....	180.41
Sundry .....	48.51
	<u>\$ 163,945.40</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baumann, B. ....	\$ 5,394.61	Leib, D. H. ....	\$ 3,543.00
Black, D. H. F. ....	1,413.57	Lewis, L. E. ....	1,300.00
Cameron, G. W. ....	9,182.30	McKinnon, M. E. ....	5,406.00
Desjarlais, J. P. ....	519.05	Maxim, O. ....	3,504.00
Efonoff, K. R. ....	3,582.00	Morton, K. A. ....	5,316.46
Fischer, C. M. ....	5,919.01	Nerland, B. ....	3,504.00
Fox, M. M. ....	2,770.70	Switzer, H. D. ....	8,172.00
Francis, E. A. ....	1,526.91	Watchman, E. ....	4,895.08
Harker, K. ....	160.16	White, I. ....	156.52
Hill, T. L. ....	4,384.94	Yerhoff, T. R. ....	4,603.34
Howatt, C. B. ....	2,394.64		
Jacobson, C. L. ....	3,339.33		
Jenkins, E. M. ....	3,822.00		
Josin, F. A. ....	4,500.00		
			<u>\$ 89,309.62</u>

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$ 231.00	Imperial Oil Ltd. ....	\$ 435.06
Cameron, G. W. ....	1,378.50	Johnson's Service Ltd. ....	190.61
Canadian Pacific Railway		Payees under \$100.00 (13) ....	496.07
Co. ....	127.90		
Central Vehicle Agency .....	140.78		
Department of Public Works			
(Repair Division) .....	432.52		
			<u>\$ 3,432.44</u>

*Grants:*

Hudson Bay Route Association .....	\$ 750.00
Retail Merchants Association of Canada (Saskatchewan Division) .....	500.00
	<u>\$ 1,250.00</u>



## ADMINISTRATION—(Concluded)

*Other Expenses:*

Bones, Glasser & Perret Ltd. \$	187.20	Provincial Governments Trade and Industry Council .....	\$ 150.00
Business Printers Ltd. ....	230.84	Purchasing Agency .....	4,458.89
Central Press (1953) Ltd. ....	6,662.64	Queen's Printer .....	537.88
Clark, A. L., & Co. Ltd. ....	199.62	Royal McBee (Canada) Ltd. ....	232.70
Commercial Printers Ltd. ....	778.46	Sanford Evans Publishing Ltd. ....	348.00
Dictaphone Corp. Ltd. ....	203.00	Saskatchewan Government Insurance Office .....	338.25
Forbes-Anderson Press Ltd. ....	5,044.79	Saskatchewan Government Printing Co. ....	856.91
Globe Envelopes Ltd. ....	611.72	Saskatchewan Government Telephones .....	4,675.73
Govinchuck, A. J. ....	107.69	Saskatchewan Power Corporation .....	2,191.35
Hillyard, G., Photographer ....	178.62	Treasury Department, Taxation Branch .....	165.21
Hotel Saskatchewan .....	116.01	Underwood Ltd. ....	416.98
International Business Machines Co. Ltd. ....	209.87	Wascana Office Equipment Ltd. ....	109.71
MacLaren Advertising Co. Ltd. ....	7,801.62	Payees under \$100.00 (143) ....	2,644.61
MacLaren Intermart Ltd. ....	9,533.17		
MacLean Hunter Publishing Co. Ltd. ....	131.00		
Martin Paper Products Ltd. ....	131.25		
Midwest Litho Ltd. ....	607.10		
Minnesota Mining & Mfg. of Canada Ltd. ....	494.27		
Pitney-Bowes of Canada Ltd. ....	206.07		
Postmaster .....	16,294.59		
Printcraft Ltd. ....	3,097.59		
			\$ 69,953.34

## INDUSTRIAL AND COMMERCIAL PROMOTION (\$265,918.08)

Branch Heads—Salaries .....	\$ 44,131.00
Permanent Positions—Salaries .....	53,979.82
Temporary Positions—Salaries .....	2,756.52
Day Labour, Casual and Part-Time Employment .....	889.11
Professional and Technical Services .....	20,184.49
Rents, Insurance and Utility Services .....	4,746.16
Publicity, Advertising and Printing .....	24,920.04
Travel, Sustenance and Vehicle Expenses .....	24,242.37
Postage and Communications .....	8,253.09
Freight, Express, Cartage and Duty .....	4,398.85
Contractual Services (Other) .....	32,134.36
Stationery and Office Supplies .....	692.74
Scientific and Educational Supplies .....	3,831.39
Miscellaneous Materials and Supplies .....	5,344.56
Grants and Other Contributions .....	30,600.00
Taxes and Licences .....	235.64
Educational and Scientific Equipment .....	4,455.00
Sundry .....	122.94
	\$ 265,918.08

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baumann, B. ....	\$ 150.99	Meyer, H. J. ....	\$ 2,752.00
Cameron, G. W. ....	1,556.00	Mullin, F. W. ....	6,420.59
Cheberiak, T. ....	8,022.00	Pyke, M. W. ....	5,958.00
Clark, H. W. ....	9,762.00	Reid, H. B. ....	9,185.00
Colborne, G. L. ....	9,779.00	Springstein, C. E. ....	6,673.00
Cutler, P. T. ....	9,219.00	Vermette, J. ....	228.80
Dart, J. ....	1,853.78	Waters, C. W. ....	3,523.00
Drope, B. F. ....	7,677.82	Webster, C. R. ....	11,640.00
Efonoff, K. R. ....	169.55	Payees under \$100.00 (17) ....	775.61
Howard, G. W. ....	4,984.00		
Jacobson, C. L. ....	109.63		
Jenkins, E. M. ....	197.17		
Keewatin, S. T. ....	1,119.51		
			\$ 101,756.45



## INDUSTRIAL AND COMMERCIAL PROMOTION—(Continued)

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$ 3,423.79	Mullin, F. W. ....	\$ 977.62
British American Oil Co. Ltd. ....	389.04	Pyke, M. W. ....	1,000.16
Canadian Pacific Railway Co. ....	127.90	Ray's Flying Service Ltd. ....	630.00
Cheberiak, T. ....	999.77	Reid, H. B. ....	1,717.80
Clark, H. W. ....	774.21	Saskatoon Board of Trade .....	350.00
Colborne, G. L. ....	1,936.52	Springstein, C. E. ....	1,845.01
Cutler, P. T. ....	1,751.25	Stewardson, D. ....	153.89
Dart, J. ....	612.88	Transair Ltd. ....	230.00
Drope, B. F. ....	892.08	Waters, C. W. ....	982.76
Fields, D. B. ....	174.50	Webster, C. R. ....	1,307.87
Howard, G. W. ....	2,355.23	Yerhoff, T. R. ....	104.59
Humphrey, F. H. ....	182.45	Payees under \$100.00 (16)....	499.24
Jacobson, C. L. ....	122.95		
Jones, E. J. ....	210.97		
Lawson, F., Travel Ltd. ....	353.52		\$ 24,242.37
Meyer, H. J. ....	136.37		

*Grants:*

Saskatoon Boys Pipe Band .....	\$ 500.00
Saskatoon City Police Band .....	100.00
University of Saskatchewan .....	30,000.00
	\$ 30,600.00

*Other Expenses:*

A & N Signs Co. Ltd. ....	\$ 1,317.22	MacLaren Advertising Co. ....	
Allied Customs Brokers Ltd. ....	1,240.74	Ltd. ....	\$ 7,286.83
Bee Line Enterprises Ltd. ....	214.66	McKee Moving & Storage Co. ....	
Bertram Machine & Tool Co. ....	4,050.00	Ltd. ....	616.65
Bessborough Hotel .....	4,119.88	McWillie, R. ....	540.00
Bones, Glasser & Perret Ltd. ....	359.96	Mac's Electric Ltd. ....	1,254.54
Bonnie Bluebells Pipe Band .....	350.00	Manpower Services Ltd. ....	674.57
Brady, W. H., Co. of Canada		Midwest Litho Ltd. ....	1,288.88
Ltd. ....	752.52	Modern Press .....	9,582.52
Bridge City Electric Ltd. ....	168.00	Morse, R., Corp. Ltd. ....	750.00
Broadcasting Station CFQC.....	190.00	Motion Picture & Sound	
Buckley Signs Ltd. ....	3,518.59	Equipment Ltd. ....	336.31
Business Printers Ltd. ....	206.20	Nu-Way Painters .....	199.00
Cambridge Publishers Ltd. ....	1,250.00	Prairie Gas Ltd. ....	121.39
Canadian Corps of Commis-		Printcraft Ltd. ....	738.14
sionaires .....	341.60	Purchasing Agency .....	331.86
Canadian National Tele-		Queen's Printer .....	878.98
communications .....	234.60	Regina Exhibition Associa-	
Canadian Pacific Railway Co. ....	2,001.23	tion Ltd. ....	463.00
Certified Machinery Co. Ltd. ....	121.00	Reichart, H. ....	115.00
Crone's Esso Service .....	270.00	Royal York .....	102.89
Crossman, R. M. ....	196.00	St. John Ambulance Associa-	
Cubbon, B., Agencies .....	344.08	tion, Saskatchewan Council..	150.00
Dean, C. O. ....	161.16	Safety Supply Co. ....	3,701.02
Department of Agriculture,		Sanford Evans Publishing Ltd.	300.50
Family Farm Improvement		Saskatchewan Council for	
Branch .....	578.70	Crippled Children & Adults	140.00
Earle, L. ....	217.00	Saskatchewan Economic Dev-	
Granite Curling Club .....	740.00	elopment Corporation .....	4,523.51
Green, G. R. ....	780.44	Saskatchewan Government	
Hains Engineering Co. Ltd. ....	200.00	Printing Co. ....	227.45
Hand Chemical Industries Ltd. ....	447.00	Saskatchewan Government	
Harding Industries Ltd. ....	265.77	Telephones .....	7,995.42
Hotel Saskatchewan .....	384.79	Saskatchewan Research	
Hub City Display Service .....	1,608.38	Council .....	6,595.75
Humphrey, F. H. ....	200.00	Saskatchewan Transportation	
Impact Advertising .....	176.51	Co. ....	509.65
John East Iron Works Ltd. ....	288.00	Saskatoon, City of .....	579.50
K B D Enterprises .....	1,750.00	Saskatoon Fire Department	
Keeler, D. E. ....	900.00	Band Association .....	150.00



## INDUSTRIAL AND COMMERCIAL PROMOTION—(Concluded)

*Other Expenses:—(Concluded)*

Saskatoon Industrial Exhibition Ltd. ....	\$ 3,145.85	Turner Insurance Ltd. ....	\$ 625.00
Saskatoon Star Phoenix Ltd. ....	100.00	University of Saskatchewan ..	292.80
Sheraton-Cavalier Motor Inn. ....	307.50	Vagabond Motor Inn .....	126.00
Smith, H. S., Catering Co. ....		Wahn, Mayer, Smith, Creber, Lyons, Torranne & Stevenson	19,752.49
Ltd. ....	473.90	Wainwright Photos .....	328.24
Springstein, C. E. ....	121.20	Waterman Waterbury Co. Ltd.	231.44
Television Station CFQC .....	430.00	Young Electric Ltd. ....	176.16
Thomson's Delivery Ltd. ....	626.50	Payees under \$100.00 (67) ....	2,037.60
Treasury Department, Cine Graphic Division .....	250.55		
Treasury Department, Taxa- tion Branch .....	196.64		\$ 109,319.26

## TOURIST DEVELOPMENT BRANCH (\$214,189.68)

Branch Head—Salary .....	\$ 9,198.00
Permanent Positions—Salaries .....	21,421.68
Temporary Positions—Salaries .....	1,382.32
Day Labour, Casual and Part-Time Employment .....	7,408.62
Rents, Insurance and Utility Services .....	3,459.96
Publicity, Advertising and Printing .....	122,006.03
Travel, Sustenance and Vehicle Expenses .....	24,890.74
Postage and Communications .....	2,451.42
Freight, Express, Cartage and Duty .....	4,548.83
Contractual Services (Other) .....	8,915.94
Scientific and Educational Supplies .....	7,572.60
Miscellaneous Materials and Supplies .....	520.79
Grants and Other Contributions .....	250.00
Taxes and Licences .....	162.75
	<u>\$ 214,189.68</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Chambers, D. A. ....	\$ 393.82	Solly, I. ....	\$ 3,128.46
Dryden, C. H. ....	9,198.00	Stewardson, D. ....	3,148.19
Herasymuk, E. J. ....	2,985.77	Unger, M. W. ....	1,796.73
Hill, A. L. S. ....	5,958.00	Ward, L. W. ....	1,552.36
Keewatin, S. T. ....	852.00	Wilde, F. J. ....	3,842.49
Lauridsen, F. ....	308.88		
McClelland, R. J. ....	401.92		\$ 39,410.62
Shier, B. C. ....	5,844.00		

*Travel, Sustenance and Vehicle Expenses:*

Air Canada ....	\$ 601.90	Great North Lodge .....	\$ 209.56
Athabaska Airways Ltd. ....	160.38	Hill, A. L. S. ....	1,911.32
Birchwood Drinking Falls .....	139.30	Hotel Saskatchewan .....	231.54
Burke & Corbin Associates Inc. ....	273.06	Imperial Oil Ltd. ....	1,348.98
Burritt Travel Service Ltd. ....	2,279.70	Jan Lake Lodge .....	136.55
Butch's Fishing Camps Ltd. ....	197.83	King George Motor Hotel ....	111.45
Camp Cumberland .....	102.50	Lakeside Chrysler Plymouth Ltd. ....	138.29
Circle, H. ....	105.57	La Ronge Aviation Services Ltd. ....	2,222.14
Cree Lake Lodge .....	1,132.00	Lawson, P., Travel Ltd. ....	1,505.68
Dean, C. O. ....	352.00	Lindy's Cabins .....	490.00
Department of Public Works (Repair Division) .....	474.93	McClelland, R. J. ....	177.37
Devil Rapids Camp .....	255.00	Mitchinson Flying Service Ltd. ....	108.00
Dryden, C. H. ....	1,511.90	Morgan, M. W. ....	122.50
Fitches Cabins Ltd. ....	182.06		
Golden West Motor Hotel .....	112.16		



## TOURIST DEVELOPMENT BRANCH—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Norcanair .....	\$ 1,650.02	Transair Ltd. ....	\$ 194.00
Palmer, R. ....	321.75	Unger, M. W. ....	367.18
Parsons Airways Northern Ltd. ....	135.00	Ward, L. W. ....	596.06
Poplar Grove .....	130.00	Wilkinson, J. B., Public Relations .....	1,426.68
Rapid River Lodge .....	300.00	Payees under \$100.00 (47) .....	1,645.22
Shier, B. C. ....	1,228.16		
Skyline Motel .....	152.00		\$ 24,890.74
Three Lakes Camp Ltd. ....	151.00		

Grants: Payees under \$100.00 (10) .....\$ 250.00

*Other Expenses:*

A & N Signs Co. Ltd. ....	\$ 1,190.70	Manpower Services Ltd. ....	\$ 200.53
Andre, J. J. ....	1,687.50	Manitoba Saskatchewan Regional Development Association .....	100.00
Art & Sign Service .....	105.04	Midwest Litho Ltd. ....	29,124.69
Associated Screen Industries Ltd. ....	887.95	Millar & Brown Ltd. ....	625.02
Avis Transport of Canada Ltd. Brede Inc. ....	607.90 114.30	Modern Press .....	9,590.83
CTV Television Network Ltd. Canadian National Institute for the Blind .....	420.53 110.94	Prairie Publishers Ltd. ....	329.44
Canadian National Railways Canadian National Sportsmen's Show .....	1,193.82 125.00	Prairie U-Drive & Auto Leasing Ltd. ....	253.48
Canadian National Tele- communications .....	139.32	R E A Express .....	394.73
Canadian Pacific Merchandise Services .....	1,769.65	Regina Exhibition Association Ltd. ....	202.75
Canadian Tourist Association Chicago Sportsmen & Vac- ation Show .....	1,035.00 539.25	St. Thomas College, North Battleford .....	100.00
Cox Johnson Corp. ....	150.00	Saskatchewan Government Employees' Association .....	100.00
Daly Display Ltd. ....	169.00	Saskatchewan Government Printing Co. ....	4,789.27
Dean, C. O. ....	372.16	Saskatchewan Government Telephones .....	2,223.84
F & L Lodge .....	125.09	Saskatchewan Roughrider Football Club .....	100.00
Forbes-Anderson Press Ltd. ....	5,983.02	Saskatchewan Travel Asso- ciation .....	165.00
General Shows .....	493.55	Simenson, V. M. ....	120.00
Globe Envelopes Ltd. ....	959.92	Sports Afield .....	489.88
Govinchuck, A. J. ....	285.38	Stead's Photographic Ltd. ....	183.82
Graphic Films Ltd. ....	864.56	Trans-Canada Films Ltd. ....	1,739.10
Hillyard, G., Photographer ....	757.88	Tri-Graphic Engravers Ltd. ....	334.85
Industrial Expositions Inc. ....	316.92	United Sports & Vacation Shows .....	323.75
Inman, D. ....	483.72	West's Studio .....	233.27
Jack's Moving & Transfer ....	271.25	White Cross Industries .....	113.00
Journal Company .....	334.33	Wilkinson, J. B., Public Relations .....	3,802.50
King Size Photo Service Ltd. La Ronge Cafe .....	118.51 105.50	Payees under \$100.00 (91) .....	2,155.20
Lovick, J., & Co. Ltd. ....	4,890.26		
MacLaren Advertising Co. Ltd. ....	62,962.12		\$ 149,638.32
MacLaren Intermart Ltd. ....	2,273.30		

## GRANT TO THE SASKATCHEWAN ECONOMIC DEVELOPMENT CORPORATION—ADMINISTRATION (\$4,975.00)

Grant: Saskatchewan Economic Development Corporation .....\$ 4,975.00

TOTAL—INDUSTRY AND COMMERCE .....\$ 649,028.16



## LABOUR

(\$1,528,180.07)

## ADMINISTRATION (\$114,455.60)

Department Head—Salary .....	\$	11,750.02
Branch Head—Salary .....		9,263.00
Permanent Positions—Salaries .....		77,652.92
Temporary Positions—Salaries .....		625.43
Day Labour, Casual and Part-Time Employment .....		1,961.01
Rents, Insurance and Utility Services .....		284.61
Publicity, Advertising and Printing .....		633.05
Repairs and Maintenance .....		524.96
Travel, Sustenance and Vehicle Expenses .....		4,100.31
Postage and Communications .....		1,969.17
Contractual Services (Other) .....		180.14
Stationery and Office Supplies .....		2,160.92
Scientific and Educational Supplies .....		750.72
Compensation for Loss .....		119.30
Office Equipment .....		2,333.02
Sundry .....		147.02
	\$	114,455.60

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bellegarde, A. A. ....	\$	1,446.00	Morgan, I. J. ....	\$	1,842.49
Cluff, I. M. ....		3,906.00	Murchison, C. K. ....		11,750.02
Diduck, A. M. ....		347.65	Norton, J. W. ....		6,450.00
Eckstein, B. D. ....		491.46	Parnett, E. M. ....		142.79
Gartner, L. ....		305.59	Rumpel, E. R. ....		2,979.00
Gataint, G. ....		6,141.00	Shpak, W. D. ....		3,642.19
Geisthardt, J. ....		4,686.00	Smith, I. J. ....		1,505.00
Gilles, D. ....		217.03	Strumm, J. ....		947.95
Gray, D. ....		9,263.00	Tabbutt, H. ....		4,878.00
Hnedá, A. ....		4,326.00	Tuckanow, E. R. ....		625.43
Jordan, N. M. ....		3,598.20	Way, M. A. ....		5,280.00
Kawulich, A. K. ....		4,326.00	Wolfe, M. J. ....		5,406.00
Kolodziejak, J. M. ....		3,855.58			
Lyon, M. A. ....		3,984.00			
Lysack, E. R. ....		5,700.00			
Moffatt, R. J. ....		3,210.00		\$	101,252.38

## Travel, Sustenance and Vehicle Expenses:

Air Canada .....	\$	462.00	Murchison, C. K. ....	\$	957.75
British American Oil Co. ....			Sherwood Co-operative		
Ltd. ....		118.30	Association Ltd. ....		350.97
Central Vehicle Agency .....		303.08	Payees under \$100.00 (12) ....		315.50
Department of Public Works					
(Repair Division) .....		197.57			
Imperial Oil Ltd. ....		384.00		\$	4,100.31
Lysack, E. R. ....		1,011.14			

## Other Expenses:

CCH Canadian Ltd. ....	\$	305.00	Saskatchewan Government		
Commercial Printers Ltd. ....		163.27	Printing Co. ....	\$	361.96
Dick, A. B., Co. of Canada			Saskatchewan Government		
Ltd. ....		1,761.12	Telephones .....		1,869.60
Globe Envelopes Ltd. ....		182.06	Underwood Ltd. ....		186.79
Henderson Directories Ltd. ....		125.00	Workmen's Compensation		
International Business			Board .....		119.30
Machines Co. Ltd. ....		688.19	Xerox of Canada Ltd. ....		184.39
Purchasing Agency .....		1,383.45	Payees under \$100.00 (61) ....		1,617.63
Saskatchewan Government				\$	9,102.91
Insurance Office .....		155.15			



## RESEARCH AND PLANNING (\$31,517.76)

Branch Head—Salary .....	\$	10,758.00
Permanent Positions—Salaries .....		15,387.91
Temporary Positions—Salaries .....		718.10
Day Labour, Casual and Part-Time Employment .....		121.52
Rents, Insurance and Utility Services .....		105.86
Publicity, Advertising and Printing .....		2,874.52
Travel, Sustenance and Vehicle Expenses .....		748.34
Postage and Communications .....		308.16
Stationery and Office Supplies .....		176.45
Scientific and Educational Supplies .....		190.23
Sundry .....		128.67
	\$	31,517.76

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Goss, D. A. ....	\$	7,860.00
Ireland, M. ....		718.10
Piasta, L. O. ....		5,306.66
Sotiroff, G. ....		10,758.00
Van Lieburg, H. C. A. ....		2,342.77
	\$	26,985.53

*Other Expenses:*

Commercial Printers Ltd. ....	\$	2,896.48
Saskatchewan Government Telephones .....		295.98
Xerox of Canada Ltd. ....		105.86
Payees under \$100.00 (32) ....		485.57
	\$	3,783.89

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$	244.00
Sotiroff, G. ....		504.34
	\$	748.34

LABOUR RELATIONS, CONCILIATION SERVICES AND  
INDUSTRIAL STANDARDS (\$73,333.49)

## ADMINISTRATION OF THE TRADE UNION ACT (\$18,928.54)

Permanent Positions—Salaries .....	\$	6,353.58
Temporary Positions—Salaries .....		1,227.74
Day Labour, Casual and Part-Time Employment .....		930.93
Honorariums and Special Services .....		3,175.00
Publicity, Advertising and Printing .....		745.57
Repairs and Maintenance .....		170.97
Travel, Sustenance and Vehicle Expenses .....		1,539.83
Postage and Communications .....		749.29
Contractual Services (Other) .....		2,545.13
Stationery and Office Supplies .....		751.07
Office Equipment .....		665.51
Sundry .....		73.92
	\$	18,928.54

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bowyer, M. ....	\$	310.50	Robinson, R. ....	\$	364.77
Busch, K. W. ....		525.00	Smith, D. J. ....		1,167.50
Gilbey, W. G. ....		525.00	Stewart, A. G. ....		500.00
Grismer, J. H. ....		550.00	Walker, J. J. ....		150.00
Ireland, M. ....		315.90	Watson, L. C. ....		1,009.08
Kosh, A. L. ....		3,697.26			
Leonard, W. ....		525.00			
Lindberg, R. ....		550.00			
Metz, D. B. ....		1,497.24			
				\$	11,687.25



# LABOUR RELATIONS, CONCILIATION SERVICES AND INDUSTRIAL STANDARDS—(Continued)

## ADMINISTRATION OF THE TRADE UNION ACT—(Concluded)

### Travel, Sustenance and Vehicle Expenses:

Bessborough Hotel .....	\$	128.12		
Lindberg, R. ....		754.95		
Parrott, J. R. L. ....		447.36		
Payees under \$100.00 (5) .....		209.40		
	\$	1,539.83		

### Other Expenses:

Innes, H. ....	\$	2,545.13	Saskatchewan Government	
MacLaren Advertising Co.			Telephones .....	\$ 642.94
Ltd. ....		620.54	Underwood Ltd. ....	828.94
Postmaster .....		128.34	Payees under \$100.00 (23) .....	411.44
Purchasing Agency .....		401.57		
Queen's Printer .....		122.56		\$ 5,701.46

## LABOUR RELATIONS BOARD (\$21,231.41)

Permanent Positions—Salaries .....	\$	6,056.73		
Honorariums and Special Services .....		9,375.00		
Travel, Sustenance and Vehicle Expenses .....		5,603.81		
Contractual Services (Other) .....		119.51		
Sundry .....		76.36		
	\$	21,231.41		

### Detail of Above Expenditures

#### Salaries, Services and Gratuities:

Champ, R. S. ....	\$	850.00	Upton, M. M. ....	\$	125.00
Craddock, W. L. ....		550.00	Williams, S. E. ....		650.00
Hession, V. C. ....		975.00	Wyatt, C. R. ....		875.00
Ingram, J. R. ....		775.00	Payees under \$100.00 (1) .....		50.00
Jones, I. ....		6,056.73			
King, R. H. ....		4,000.00			\$ 15,431.73
Saunders, H. L. ....		525.00			

#### Travel, Sustenance and Vehicle Expenses:

Champ, R. S. ....	\$	457.15	Williams, S. E. ....	\$	919.55
Craddock, W. L. ....		287.55	Wyatt, C. R. ....		458.24
Hession, V. C. ....		658.14	Payees under \$100.00 (2) .....		178.32
Ingram, J. R. ....		1,035.39			
Jones, I. ....		315.22			\$ 5,603.81
King, R. H. ....		721.78			
Saunders, H. L. ....		572.47			

Other Expenses: Payees under \$100.00 (7) .....	\$	195.87
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## CONCILIATION SERVICES AND INDUSTRIAL STANDARDS (\$26,463.81)

Permanent Positions—Salaries .....	\$	20,096.33		
Rents, Insurance and Utility Services .....		108.29		
Publicity, Advertising and Printing .....		333.92		
Travel, Sustenance and Vehicle Expenses .....		4,405.51		
Postage and Communications .....		771.41		
Stationery and Office Supplies .....		649.92		
Sundry .....		98.43		
	\$	26,463.81		



LABOUR RELATIONS, CONCILIATION SERVICES AND  
INDUSTRIAL STANDARDS—(Concluded)

CONCILIATION SERVICES AND INDUSTRIAL STANDARDS—(Concluded)

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Elchyson, J. ....	\$	9,198.00
Muir, M. A. ....		3,038.33
Pearce, D. W. ....		7,860.00
	\$	<u>20,096.33</u>

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$	175.65	Sherwood Co-operative Association Ltd. ....	\$	272.86
Elchyson, J. ....		1,427.53		\$	<u>4,405.51</u>
Pearce, D. W. ....		2,529.47			

*Other Expenses:*

Perkins, J. L., Bookbinder Ltd. ....	\$	156.00	Payees under \$100.00 (17) ....	\$	645.72
Queen's Printer .....		205.74			
Regina Stationery Ltd. ....		242.84			
Saskatchewan Government Telephones .....		711.67		\$	<u>1,961.97</u>

CONCILIATION BOARDS (\$6,709.73)

Honorariums and Special Services .....	\$	2,130.00
Travel, Sustenance and Vehicle Expenses .....		1,426.08
Contractual Services (Other) .....		3,123.65
Sundry .....		30.00
	\$	<u>6,709.73</u>

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Bindman, A. ....	\$	225.00	Thiesson, S. A. ....	\$	385.00
Gerrand, G. L. ....		105.00	Usher, R. ....		280.00
Kimmerly, J. D. ....		100.00	Payees under \$100.00 (5) .....		210.00
McKercher, R. H. ....		525.00			
May, Dr. J. ....		100.00		\$	<u>2,130.00</u>
Rutherford, F. A. ....		200.00			

*Travel, Sustenance and Vehicle Expenses:*

Bindman, A. ....	\$	104.40	Payees under \$100.00 (4) ....	\$	47.15
Kimmerly, J. D. ....		122.65			
McKercher, R. H. ....		935.03		\$	<u>1,426.08</u>
Thiesson, S. A. ....		216.85			

*Other Expenses:*

Innes, H. ....	\$	3,116.15
Payees under \$100.00 (2) .....		37.50
	\$	<u>3,153.65</u>

LABOUR STANDARDS (\$122,695.74)

Branch Head—Salary .....	\$	8,022.00
Permanent Positions—Salaries .....		92,917.84
Temporary Positions—Salaries .....		243.33
Day Labour, Casual and Part-Time Employment .....		545.75



## LABOUR STANDARDS—(Concluded)

Retiring Gratuities .....	\$ 400.91
Rents, Insurance and Utility Services .....	571.17
Publicity, Advertising and Printing .....	2,498.95
Repairs and Maintenance .....	122.28
Travel, Sustenance and Vehicle Expenses .....	12,132.80
Postage and Communications .....	4,056.87
Freight, Express, Cartage and Duty .....	394.21
Stationery and Office Supplies .....	733.07
Sundry .....	56.56
	<u>\$ 122,695.74</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Arams, T. E. ....	\$ 3,144.00	Malnyk, E. H. ....	\$ 5,670.00
Bateman, H. E. ....	5,337.00	Needham, T. A. ....	6,450.00
Dark, C. A. ....	8,022.00	Parrott, J. P. ....	2,036.36
Dechaine, M. ....	4,500.00	Rocan, M. T. ....	7,860.00
Denike, J. R. ....	6,450.00	Sharpe, M. B. ....	6,450.00
Dolinshaw, C. ....	3,660.00	Shaw, E. G. ....	3,348.00
Evans, V. D. ....	6,450.00	Small, L. M. ....	896.00
Gerlach, H. F. ....	6,257.71	Warden, W. J. ....	5,328.68
Hoogeveen, D. D. ....	5,337.00	Payees under \$100.00 (8) ....	285.57
Hull, S. ....	7,028.00		
McGillivray, J. ....	503.51		
McLeod, G. B. ....	7,116.00		
			<u>\$ 102,129.83</u>

## Travel, Sustenance and Vehicle Expenses:

Bateman, H. E. ....	\$ 555.19	Needham, T. A. ....	\$ 1,280.30
Dark, C. A. ....	648.16	Parrott, J. P. ....	433.98
Denike, J. R. ....	506.45	Rocan, M. T. ....	361.10
Department of Public Works (Repair Division) .....	769.98	Sharpe, M. B. ....	1,092.63
Evans, V. D. ....	1,514.56	Sherwood Co-operative Association Ltd. ....	522.42
Gerlach, H. F. ....	885.58	Small, L. M. ....	223.74
Hoogeveen, D. D. ....	198.54	Warden, W. J. ....	542.54
Hull, S. ....	656.28	Payees under \$100.00 (14) ....	420.73
McLeod, G. B. ....	1,163.92		
Malnyk, E. H. ....	250.15		
Mer-Lin Motors Ltd. ....	106.55		
			<u>\$ 12,132.80</u>

## Other Expenses:

MacLaren Advertising Co. Ltd. ....	\$ 476.28	Saskatchewan Government Printing Co. ....	\$ 1,546.78
North American Van Lines (Canada) Ltd. ....	368.35	Saskatchewan Government Telephones .....	2,849.78
Postmaster .....	1,093.90	Xerox of Canada Ltd. ....	125.30
Printercraft Ltd. ....	425.15	Payees under \$100.00 (37) ....	649.24
Purchasing Agency .....	452.46		
Saskatchewan Government Insurance Office .....	445.87		
			<u>\$ 8,433.11</u>

SAFETY SERVICES (\$770,431.32)

## DIRECTOR OF SAFETY SERVICES (\$11,933.49)

Branch Head—Salary .....	\$ 11,190.00
Travel, Sustenance and Vehicle Expenses .....	547.25
Postage and Communications .....	137.84
Sundry .....	58.40
	<u>\$ 11,933.49</u>



SAFETY SERVICES—(Continued)

## DIRECTOR OF SAFETY SERVICES—(Concluded)

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Kot, J. P. ....	\$ 11,190.00	Kot, J. P. ....	\$ 547.25

*Other Expenses:*

Saskatchewan Government Telephones .....	\$ 136.89
Payees under \$100.00 (9) .....	59.35
	<u>\$ 196.24</u>

## BOILERS AND PRESSURE VESSELS (\$156,859.79)

Branch Head—Salary .....	\$ 9,948.00
Permanent Positions—Salaries .....	117,871.65
Retiring Gratuities .....	1,437.21
Rents, Insurance and Utility Services .....	908.78
Publicity, Advertising and Printing .....	1,916.75
Travel, Sustenance and Vehicle Expenses .....	15,760.09
Postage and Communications .....	2,497.73
Contractual Services (Other) .....	167.65
Stationery and Office Supplies .....	670.06
Scientific and Educational Supplies .....	2,269.44
Clothing and Clothing Material .....	225.83
Miscellaneous Materials and Supplies .....	307.56
Office Equipment .....	178.36
Educational and Scientific Equipment .....	324.70
Stores for Resale .....	2,204.00
Sundry .....	171.98
	<u>\$ 156,859.79</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>			
Allcock, K. ....	\$ 1,772.66	Hudson, N. C. ....	\$ 7,860.00
Astbury, J. A. ....	3,491.86	Kopp, R. ....	3,111.00
Borzel, F. C. ....	6,783.00	Lindstrom, M. E. ....	6,918.00
Cook, J. W. ....	7,860.00	Matchett, J. C. ....	6,984.00
Crook, M. B. ....	7,860.00	Piche, A. L. ....	6,648.00
Curry, R. V. ....	7,162.58	Taylor, J. J. ....	9,948.00
Dubois, H. E. ....	7,860.00	Tetreau, A. L. ....	4,500.00
Galbraith, W. ....	7,554.76	Uhrich, N. H. ....	7,860.00
Gullacher, M. E. ....	3,387.00		
Herman, R. D. ....	6,852.00		
Holden, R. E. ....	7,860.00		
Hood, O. E. ....	6,984.00		
			<u>\$ 129,256.86</u>

*Travel, Sustenance and Vehicle Expenses:*

Borzel, F. C. ....	\$ 1,319.74	Imperial Oil Ltd. ....	\$ 126.86
Cook, J. W. ....	125.92	Lindstrom, M. E. ....	818.37
Crook, M. B. ....	693.68	Matchett, J. C. ....	1,661.48
Curry, R. V. ....	1,196.10	Piche, A. L. ....	1,361.73
Department of Public Works (Repair Division) .....	361.25	Sherwood Co-operative Association Ltd. ....	164.35
Dubois, H. E. ....	1,095.44	Taylor, J. J. ....	1,584.34
Galbraith, W. ....	504.18	Uhrich, N. H. ....	858.89
Great West Motors Ltd. ....	142.79	Payees under \$100.00 (15) ....	566.26
Herman, R. D. ....	1,180.70		
Holden, R. E. ....	704.50		
Hood, O. E. ....	1,014.91		
Hudson, N. C. ....	278.60		<u>\$ 15,760.09</u>



SAFETY SERVICES—(Continued)

## BOILERS AND PRESSURE VESSELS—(Concluded)

*Other Expenses:*

Borzel, F. C. ....	\$ 104.30	SCM Canada Ltd. ....	\$ 164.14
Canadian Standards Association .....	324.00	Safety Supply Co. ....	429.13
Caxton Printing Ltd. ....	153.44	Saskatchewan Government Insurance Office .....	666.03
Department of Labour, Ontario .....	1,960.00	Saskatchewan Government Printing Co. ....	1,122.99
Globe Envelopes Ltd. ....	118.26	Saskatchewan Government Telephones .....	1,772.07
Herman, R. D. ....	118.83	Sherwood Co-operative Association Ltd. ....	133.85
Karma Clothing Ltd. ....	159.35	Xerox of Canada Ltd. ....	102.75
Manitoba Bridge & Engineering Works Ltd. ....	2,100.00	Payees under \$100.00 (52) ....	1,336.34
Peerless Printers Ltd. ....	376.48		
Postmaster .....	310.90		
Purchasing Agency .....	272.78		
Queen's Printer .....	117.20		
			<u>\$ 11,842.84</u>

## ELECTRICAL AND ELEVATOR INSPECTION (\$241,254.91)

Branch Head—Salary .....	\$ 9,948.00
Permanent Positions—Salaries .....	186,288.56
Temporary Positions—Salaries .....	4,174.19
Day Labour, Casual and Part-Time Employment .....	251.21
Rents, Insurance and Utility Services .....	1,071.72
Publicity, Advertising and Printing .....	2,756.48
Repairs and Maintenance .....	135.52
Travel, Sustenance and Vehicle Expenses .....	29,927.23
Postage and Communications .....	3,498.69
Freight, Express, Cartage and Duty .....	347.06
Stationery and Office Supplies .....	1,334.78
Scientific and Educational Supplies .....	300.06
Miscellaneous Materials and Supplies .....	235.43
Educational and Scientific Equipment .....	171.48
Stores for Resale .....	706.00
Sundry .....	108.50
	<u>\$ 241,254.91</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Andrews, M. W. ....	\$ 6,984.00	Nancekieveill, H. R. ....	\$ 5,130.00
Arnett, J. D. ....	5,203.31	Nashbar, A. W. ....	7,266.00
Bellegarde, A. A. ....	684.00	Olynik, J. E. ....	809.29
Cameron, A. J. ....	271.00	Phillips, L. A. ....	251.21
Clark, W. F. ....	6,984.00	Poitras, R. D. ....	2,880.14
Dawson, J. H. ....	6,984.00	Price, R. P. ....	6,652.66
December, W. ....	6,984.00	Richards, I. ....	6,971.05
Dionne, E. R. ....	6,984.00	Sandvold, A. ....	2,409.28
Esch, A. A. ....	7,266.00	Seivewright, K. ....	6,984.00
Ford, V. J. ....	6,783.00	Sjostrand, E. F. ....	4,500.00
Freeland, E. F. ....	6,984.00	Smith, M. J. ....	373.48
Garrratt, P. E. ....	6,984.00	Smith, R. B. ....	6,984.00
Gregory, A. B. ....	3,660.00	Trumbley, R. J. ....	6,984.00
Gunnarson, G. ....	6,984.00	Tuckanow, E. R. ....	610.90
Hemstad, E. P. ....	2,754.00	Vetter, B. ....	4,068.00
Kerr, W. J. ....	6,984.00	Vollhoffer, D. T. ....	3,538.42
Kerr, W. R. ....	6,084.00	Wellwood, R. A. ....	6,984.00
Kokotailo, J. T. ....	9,948.00	Weston, M. ....	6,984.00
Lacey, W. J. ....	6,488.60		
Lomas, J. V. ....	1,299.62		
Nagle, R. J. ....	6,984.00		
			<u>\$ 200,661.96</u>



SAFETY SERVICES—(Continued)ELECTRICAL AND ELEVATOR INSPECTION—(Concluded)*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$ 222.00	Kokotailo, J. T. ....	\$ 798.93
Andrews, M. W. ....	1,193.61	Lacey, W. J. ....	804.37
Canadian Motors Ltd. ....	166.49	Nagle, R. J. ....	2,034.45
Clark, W. F. ....	1,508.88	Nashbar, A. W. ....	607.45
Dawson, J. H. ....	699.35	Price, R. P. ....	689.11
December, W. ....	1,385.79	Richards, I. ....	2,448.01
Department of Public Works		Saskatoon Motor Products Ltd.	124.52
(Repair Division) .....	1,094.92	Seivewright, K. ....	685.97
Dionne, E. R. ....	1,280.99	Sherwood Co-operative Asso-	
Esch, A. A. ....	172.02	ciation Ltd. ....	596.85
Ford, V. J. ....	1,379.90	Smith, R. B. ....	1,366.93
Freeland, E. F. ....	1,181.40	Trumbley, R. J. ....	891.53
Garratt, P. E. ....	664.36	Wellwood, R. A. ....	1,149.42
Gunnarson, G. ....	2,488.90	Weston, M. ....	672.75
Hemstad, E. P. ....	1,146.42	Payees under \$100.00 (20).....	676.01
Holmgren Motors Ltd. ....	123.76		
Imperial Oil Ltd. ....	231.94		
Kerr, W. J. ....	576.79		
Kerr, W. R. ....	863.41		
			\$ 29,927.23

*Other Expenses:*

Canadian General Electric		Saskatchewan Government	
Co. Ltd. ....	\$ 171.48	Printing Co. ....	\$ 932.21
Canadian Standards Associa-		Saskatchewan Government	
tion .....	1,072.00	Telephones .....	2,729.63
Crown Zellerbach Paper Co.		Sun Printing & Publishing	
Ltd. ....	180.77	Co. Ltd. ....	1,348.02
Globe Envelopes Ltd. ....	310.80	Ward's Transfer & Storage....	337.09
Herald Press .....	106.96	Payees under \$100.00 (54).....	1,109.25
Northern Electric Co. Ltd. ....	230.56		
Postmaster .....	582.39		
Purchasing Agency .....	582.22		
Saskatchewan Government			\$ 10,665.72
Insurance Office .....	972.34		

GAS INSPECTION AND LICENSING (\$187,888.21)

Branch Head—Salary .....	\$ 9,948.00
Permanent Positions—Salaries .....	150,809.52
Day Labour, Casual and Part-Time Employment .....	372.34
Rents, Insurance and Utility Services .....	965.22
Publicity, Advertising and Printing .....	1,095.67
Travel, Sustenance and Vehicle Expenses .....	21,383.28
Postage and Communications .....	1,961.32
Stationery and Office Supplies .....	654.34
Miscellaneous Materials and Supplies .....	119.42
Educational and Scientific Equipment .....	100.49
Stores for Resale .....	288.00
Sundry .....	190.61
	\$ 187,888.21

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Astbury, J. A. ....	\$ 530.33	Bracewell, G. ....	\$ 8,502.00
Bellegarde, A. A. ....	178.15	Coulthard, G. A. ....	6,984.00
Bourree, T. L. ....	6,984.00	Diduck, W. ....	6,984.00



SAFETY SERVICES—(Continued)

## GAS INSPECTION AND LICENSING—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Dodd, G. A. ....	\$ 6,984.00	Natrass, E. C. ....	\$ 6,984.00
Ellis, W. R. ....	6,984.00	Newman, C. A. ....	6,984.00
Frei, F. P. ....	3,135.06	Ortman, L. B. ....	6,330.75
Gellvear, P. T. ....	6,984.00	Sawa, B. K. ....	2,587.48
Gemmill, H. L. ....	4,500.00	Sleath, L. H. ....	6,984.00
Graham, E. A. ....	6,984.00	Smith, S. ....	6,984.00
Hall, R. J. ....	6,984.00	Springett, J. R. ....	6,984.00
Lett, A. H. ....	6,984.00	Whitehead, P. ....	6,828.55
Lett, J. B. ....	6,984.00		
Lines, H. A. ....	9,948.00		
Linnen, G. F. ....	6,984.00		\$ 161,129.86
MacCorquodale, J. I. ....	6,845.54		

*Travel, Sustenance and Vehicle Expenses:*

Bourree, T. L. ....	\$ 1,005.96	Linnen, G. F. ....	\$ 959.82
Bracewell, G. ....	768.31	MacCorquodale, J. I. ....	2,086.65
Coulthard, G. A. ....	1,137.77	Natrass, E. C. ....	689.76
Department of Public Works (Repair Division) ....	1,151.05	Newman, C. A. ....	593.32
Diduck, W. ....	794.59	Ortman, L. B. ....	913.88
Dodd, G. A. ....	786.84	Sherwood Co-operative Association Ltd. ....	1,110.59
Elliott Motors 1957 Ltd. ....	388.48	Sleath, L. H. ....	356.91
Ellis, W. R. ....	507.21	Smith, S. ....	104.69
Gellvear, P. T. ....	492.44	Springett, J. R. ....	1,674.62
Graham, E. A. ....	1,014.37	Whitehead, P. ....	618.29
Hall, R. J. ....	864.83	Payees under \$100.00 (22) ....	813.84
Imperial Oil Ltd. ....	159.23		
Lett, A. H. ....	676.90		
Lett, J. B. ....	1,114.43		\$ 21,383.28
Lines, H. A. ....	598.50		

*Other Expenses:*

Canadian Standards Associa- tion ....	\$ 288.00	Saskatchewan Government Printing Co. ....	\$ 118.59
Crown Zellerbach Paper Co. Ltd. ....	241.28	Saskatchewan Government Telephones ....	1,601.18
Melfort Journal ....	807.19	Payees under \$100.00 (47) ....	976.39
Postmaster ....	243.50		
Purchasing Agency ....	203.72		
Saskatchewan Government Insurance Office ....	895.22		\$ 5,375.07

## FIRE PREVENTION AND FILM CENSOR (\$172,494.92)

## FIRE COMMISSIONER (\$119,122.42)

Branch Head—Salary .....	\$ 9,948.00
Permanent Positions—Salaries .....	84,911.11
Temporary Positions—Salaries .....	386.25
Day Labour, Casual and Part-Time Employment .....	665.06
Rents, Insurance and Utility Services .....	585.19
Publicity, Advertising and Printing .....	3,548.81
Repairs and Maintenance .....	350.65
Travel, Sustenance and Vehicle Expenses .....	14,230.96
Postage and Communications .....	2,226.26
Contractual Services (Other) .....	568.73
Stationery and Office Supplies .....	653.47



SAFETY SERVICES—(Continued)

## FIRE PREVENTION AND FILM CENSOR—(Continued)

## FIRE COMMISSIONER—(Concluded)

Scientific and Educational Supplies .....	\$	587.20
Coal, Wood and Other Fuels .....		111.84
Miscellaneous Materials and Supplies .....		157.22
Construction, Maintenance and Farming Equipment .....		131.05
Sundry .....		60.62
	\$	119,122.42

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Aitken, L. M. ....	\$	6,714.00	Marks, V. ....	\$	3,612.57
Atwell, H. E. ....		6,714.00	Martin, J. E. ....		1,100.00
Carson, W. J. ....		9,948.00	Maschek, D. L. ....		6,714.00
Dron, A. I. ....		8,502.00	Scarfe, J. R. ....		6,714.00
Ehman, K. H. ....		1,476.00	Seaman, A. L. ....		6,984.00
Fisher, M. G. G. ....		5,724.00	Sotkowy, R. ....		337.50
Gardner, A. ....		327.56	Stoesz, W. M. ....		386.25
Gawley, R. I. ....		6,714.00	Sutherland, H. C. ....		2,192.00
Hay, V. D. ....		4,472.79	Thom, K. ....		2,104.00
Kent, A. S. ....		4,500.00			
Kitchen, M. E. ....		4,038.04		\$	95,910.42
Knakoske, E. F. ....		6,635.71			

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$	226.00	Neil Motors Ltd. ....	\$	129.72
Aitken, L. M. ....		1,656.86	Scarfe, J. R. ....		1,851.38
Atwell, H. E. ....		2,408.20	Seaman, A. L. ....		573.53
Carson, W. J. ....		1,198.71	Sherwood Co-operative Association Ltd. ....		169.14
Department of Public Works (Repair Division) .....		259.62	Sutherland, H. C. ....		493.00
Dron, A. I. ....		464.80	Thom, K. ....		409.79
Gawley, R. I. ....		1,308.78	Payees under \$100.00 (7) .....		294.62
Knakoske, E. F. ....		1,140.54			
McDaid Motors Ltd. ....		187.23		\$	14,230.96
Maschek, D. L. ....		1,459.04			

*Other Expenses:*

Akron Mfg. Canada Ltd. ....	\$	131.05	Purchasing Agency .....	\$	339.26
Canadian Standards Association .....		368.00	Saskatchewan Government Insurance Office .....		393.44
Commercial Printers Ltd. ....		585.38	Saskatchewan Government Printing Co. ....		235.09
Dictaphone Corp. Ltd. ....		166.79	Saskatchewan Government Telephones .....		1,987.03
Fees allowed to Provincial Fire Chiefs .....		200.20	Saskatchewan Power Corporation .....		139.15
Joint Fire Prevention Publicity Committee .....		161.35	Xerox of Canada Ltd. ....		138.69
Midwest Litho Ltd. ....		553.17	Payees under \$100.00 (84) .....		1,270.22
National Fire Protection Association .....		451.95			
Parkins Publishing Co. ....		192.50		\$	8,981.04
Postmaster .....		167.77			
Prairie Publishers Ltd. ....		1,500.00			

## CIVIL DEFENCE (\$14,631.14)

Permanent Positions—Salaries .....	\$	9,325.99
Rents, Insurance and Utility Services .....		455.20
Repairs and Maintenance .....		1,502.30



SAFETY SERVICES—(Continued)

## FIRE PREVENTION AND FILM CENSOR—(Continued)

## CIVIL DEFENCE—(Concluded)

Travel, Sustenance and Vehicle Expenses .....	\$	2,065.15
Contractual Services (Other) .....		370.45
Truck, Tractor, Aircraft and Machinery Supplies .....		177.28
Miscellaneous Materials and Supplies .....		520.19
Sundry .....		214.58
	\$	14,631.14

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Blaikie, W. F. ....	\$	6,517.49
Gathercole, M. D. ....		2,808.50
	\$	9,325.99

*Travel, Sustenance and Vehicle Expenses:*

Blaikie, W. F. ....	\$	1,446.71	Payees under \$100.00 (8) ....	\$	305.75
Department of Public Works (Repair Division) .....		201.56			
Sherwood Co-operative Association Ltd. ....		111.13		\$	2,065.15

*Other Expenses:*

Bird Films Ltd. ....	\$	123.46	Saskatchewan Government Insurance Office .....	\$	455.20
Canadian Motors Ltd. ....		1,052.79	Payees under \$100.00 (15) .....		519.30
Department of Public Works (Repair Division) .....		418.06			
Fire Fighting Equipment Co. ....		156.50			
Indequip Sales Ltd. ....		383.03		\$	3,240.00
Safety Supply Co. ....		131.66			

## THEATRES AND FILM CENSOR (\$38,741.36)

Permanent Positions—Salaries .....	\$	33,484.00
Publicity, Advertising and Printing .....		358.79
Repairs and Maintenance .....		123.79
Travel, Sustenance and Vehicle Expenses .....		2,509.63
Postage and Communications .....		630.43
Freight, Express, Cartage and Duty .....		138.13
Stationery and Office Supplies .....		482.10
Miscellaneous Materials and Supplies .....		171.72
Educational and Scientific Equipment .....		643.84
Sundry .....		198.93
	\$	38,741.36

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ehman, K. H. ....	\$	3,024.00	Thom, K. ....	\$	4,346.00
MacPherson, M. A. ....		6,714.00	Williams, D. E. ....		7,554.00
Martin, J. E. ....		2,248.00			
Parker, M. A. ....		5,076.00		\$	33,484.00
Sutherland, H. C. ....		4,522.00			



SAFETY SERVICES—(Concluded)

## FIRE PREVENTION AND FILM CENSOR—(Concluded)

## THEATRES AND FILM CENSOR—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Sutherland, H. C. ....	\$	912.65
Thom, K. ....		1,072.56
Williams, D. E. ....		369.92
Payees under \$100.00 (4) .....		154.50
	\$	2,509.63

*Other Expenses:*

General Sound and Theatre			Saskatchewan Government		
Equipment .....	\$	270.00	Telephones .....	\$	550.92
Purchasing Agency .....		198.30	Wessel Bros. Ltd. ....		102.00
S.O.S. Photo-Cine-Optics Inc. ....		643.84	Payees under \$100.00 (27) .....		649.31
Saskatchewan Government				\$	2,747.73
Printing Co. ....		333.36			

## APPRENTICESHIP AND TRADESMEN'S QUALIFICATION (\$415,746.16)

## APPRENTICESHIP ADMINISTRATION (\$65,125.40)

Branch Head—Salary .....	\$	9,198.00
Permanent Positions—Salaries .....		41,964.10
Rents, Insurance and Utility Services .....		337.25
Publicity, Advertising and Printing .....		2,464.46
Repairs and Maintenance .....		290.33
Travel, Sustenance and Vehicle Expenses .....		2,571.57
Postage and Communications .....		4,956.93
Freight, Express, Cartage and Duty .....		428.67
Stationery and Office Supplies .....		1,723.77
Scientific and Educational Supplies .....		235.43
Miscellaneous Materials and Supplies .....		255.59
Office Equipment .....		615.23
Sundry .....		84.07
	\$	65,125.40

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bartel, L. ....	\$	4,500.00	Millar, H. L. ....	\$	4,500.00
Belesky, L. S. ....		874.00	Moosburger, L. S. ....		2,066.00
Chuka, S. L. ....		3,282.00	Plante, A. T. ....		3,355.39
Ellis, F. H. ....		9,198.00	Werner, K. N. ....		5,300.51
Evans, A. ....		7,860.00	Payees under \$100.00 (1) .....		57.09
Kramer, D. D. ....		3,315.00			
Kurtz, K. ....		408.78			
Lashinski, I. M. ....		2,623.33		\$	51,162.10
McSherry, E. M. ....		3,822.00			

*Travel, Sustenance and Vehicle Expenses:*

Ellis, F. H. ....	\$	1,151.09
Evans, A. ....		1,282.68
Payees under \$100.00 (3) .....		137.80
	\$	2,571.57



## APPRENTICESHIP AND TRADESMEN'S QUALIFICATION—(Continued)

## APPRENTICESHIP ADMINISTRATION—(Concluded)

*Other Expenses:*

Beacocks .....	\$ 234.00	Saskatchewan Government	
Globe Envelopes Ltd. ....	214.89	Telephones .....	\$ 4,494.94
International Business		Saskatchewan Transportation	
Machines Co. Ltd. ....	117.54	Co. ....	123.30
Mid-West Paper Ltd. ....	154.88	Wascana Office Equipment	
Nimegeer, G. ....	318.40	Ltd. ....	529.51
Paper & Stationers Ltd. ....	131.16	Wascana Office Equipment	
Postmaster .....	540.01	(Service) Ltd. ....	477.64
Printcraft Ltd. ....	618.84	Western Supplies Ltd. ....	257.59
Purchasing Agency .....	514.72	Xerox of Canada Ltd. ....	280.05
Queen's Printer .....	405.80	Payees under \$100.00 (41) .....	967.67
Royal McBee (Canada) Ltd. ....	211.65		
Saskatchewan Government			\$ 11,391.73
Printing Co. ....	799.14		

## INSPECTIONS AND EXAMINATIONS (\$74,590.07)

Permanent Positions—Salaries .....	\$ 54,607.36
Temporary Positions—Salaries .....	1,947.64
Honorariums and Special Services .....	5,264.25
Rents, Insurance and Utility Services .....	964.25
Travel, Sustenance and Vehicle Expenses .....	11,671.84
Postage and Communications .....	114.43
Sundry .....	20.30
	\$ 74,590.07

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Archibald, H. G. ....	\$ 2,080.00	Osczevski, L. J. ....	\$ 2,867.34
Arnett, J. D. ....	1,949.00	Thompson, A. S. ....	6,198.00
Barnard, A. N. ....	6,083.00	Turcotte, P. F. ....	6,198.00
Bond, L. E. ....	5,394.00	Yurko, M. ....	6,198.00
Campbell, W. P. ....	5,394.00	Payees under \$100.00 (326) .....	5,264.25
Carr, B. ....	2,811.66		
Hard, J. W. ....	5,184.00		\$ 61,819.25
Laking, F. E. ....	6,198.00		

*Travel, Sustenance and Vehicle Expenses:*

Archibald, H. G. ....	\$ 420.60	Osczevski, L. J. ....	\$ 1,112.57
Arnett, J. D. ....	177.61	Thompson, A. S. ....	1,195.45
Barnard, A. N. ....	656.04	Turcotte, P. F. ....	524.22
Bond, L. E. ....	1,492.72	Yurko, M. ....	867.79
Campbell, W. P. ....	1,403.71	Payees under \$100.00 (5) .....	93.97
Carr, B. ....	471.30		
Hard, J. W. ....	1,718.27		\$ 11,671.84
Laking, F. E. ....	1,293.00		
Lakness, W. O. ....	244.59		

*Other Expenses:*

Elks Club, Weyburn .....	\$ 100.00
Royal Canadian Legion, Yorkton .....	100.00
Payees under \$100.00 (33) .....	898.98
	\$ 1,098.98



# APPRENTICESHIP AND TRADESMEN'S QUALIFICATION—(Concluded)

## ADVISORY BOARDS (\$353.30)

Honorariums and Special Services: Payees under \$100.00 (9) .....	\$	162.00
Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (9) .....		191.30
	\$	<u>353.30</u>

## APPRENTICESHIP SCHOOLS (\$275,677.39)

Travel, Sustenance and Vehicle Expenses: Allowances to Trainees .....	\$	6,486.40
Grants and Other Contributions: Allowances to Trainees .....		269,175.99
Sundry: Payees under \$100.00 (1) .....		15.00
	\$	<u>275,677.39</u>

TOTAL—LABOUR .....	\$	<u>1,528,180.07</u>
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## LEGISLATION

(\$641,892.30)

## LEGISLATIVE ASSEMBLY OFFICE (\$140,087.57)

Leader of the Opposition—Allowance .....	\$	9,999.96
Speaker of The House—Allowance .....		3,000.00
Deputy Speaker—Allowance .....		2,000.00
Clerk of the Legislative Assembly—Salary .....		5,100.00
Sergeant at Arms—Salary .....		156.00
Permanent Positions—Salaries .....		6,859.00
Day Labour, Casual and Part-Time Employment .....		24,696.24
Honorariums and Special Services .....		500.00
Retiring Gratuities .....		276.32
Rents, Insurance and Utility Services .....		1,311.99
Publicity, Advertising and Printing .....		55,473.95
Repairs and Maintenance .....		346.97
Travel, Sustenance and Vehicle Expenses .....		2,038.41
Postage and Communications .....		14,421.43
Contractual Services (Other) .....		5,554.22
Stationery and Office Supplies .....		1,149.56
Scientific and Educational Supplies .....		794.91
Clothing and Clothing Material .....		254.80
Grants and Other Contributions .....		5,985.20
Sundry .....		168.61
	\$	140,087.57

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Lloyd, W. S. ....	\$	9,999.96	Keewatin, G. ....	\$	300.85
Snedker, Hon. J. E. ....		3,000.00	Keys, H. ....		700.96
Howes, W. S. ....		2,000.00	Kohlert, A. ....		431.61
Koester, C. B. ....		5,100.00	Lamothe, I. ....		265.05
Ponto, A. R. ....		156.00	Landru, D. ....		1,548.07
Arnold, M. ....		291.94	McLeod, A. ....		433.00
Bain, W. B. ....		295.68	Mazurek, F. ....		155.77
Barclay, C. ....		234.27	Mitchell, P. ....		1,162.63
Berner, D. ....		155.77	Neuls, A. N. ....		560.77
Black, D. W. ....		466.70	Parrott, J. R. L. ....		500.00
Buhr, M. E. ....		785.98	Petruic, B. G. ....		155.77
Carr, M. ....		482.89	Pinay, W. ....		528.28
Chamberlain, G. N. ....		380.62	Price, C. ....		560.77
Derby, A. ....		1,141.78	Reeves, I. E. ....		220.67
Doan, V. ....		2,227.52	Savage, G. ....		778.85
Duke, M. V. ....		2,708.83	Sedgewick, K. M. ....		1,686.45
Dunnison, M. L. ....		183.18	Ulmer, J. ....		716.54
Fleming, E. ....		545.19	Walker, R. ....		447.49
Fyfe, C. T. ....		693.56	Wallace, J. ....		729.68
Gaetz, D. M. ....		294.41	Wallace, N. ....		623.08
Gartry, I. ....		764.66	Payees under \$100.00 (1) ....		31.15
Hoffman, M. ....		545.19			
Huckerby, J. A. ....		1,060.68			
Jeffery, M. A. ....		2,217.23			
Johnston, N. ....		4,318.04			
				\$	52,587.52

*Travel, Sustenance and Vehicle Expenses:*

Bradshaw, K. A. ....	\$	1,985.81
Payees under \$100.00 (2) .....		52.60
	\$	2,038.41



## LEGISLATIVE ASSEMBLY OFFICE—(Concluded)

*Grants:*

Commonwealth Parliamentary Association .....	\$	2,911.20
Commonwealth Parliamentary Association, Saskatchewan Branch .....		2,474.00
Commonwealth Parliamentary Association—Prince Edward Island Mace Fund ...		500.00
Society of Clerks at the Table in Commonwealth Parliaments .....		100.00
	\$	5,985.20

*Other Expenses:*

Business Printers Ltd. ....	\$	133.53	Queen's Printer .....	\$	8,133.99
Canadian Corps of Commissioners .....		3,844.15	Saskatchewan Government Printing Co. ....		15,187.21
Commercial Printers Ltd. ....		20,075.19	Saskatchewan Government Telephones .....		11,218.47
Dome Cafeteria .....		521.69	Underwood Ltd. ....		524.39
Globe Envelopes Ltd. ....		997.03	Wascana Office Equipment Ltd. ....		491.59
Innes, H. ....		728.71	West's Studio .....		584.27
MacLaren Advertising Co. Ltd. ....		10,507.63	Payees under \$100.00 (37) ....		906.61
Midwest Litho Ltd. ....		947.86			
Niedermayer, J. M. ....		261.80			
Odow, E. J., & Co. ....		458.00			
Postmaster .....		3,166.31		\$	79,476.44
Purchasing Agency .....		788.01			

## INDEMNITY AND EXPENSE ALLOWANCES TO MEMBERS (\$355,400.00)

Elected Representatives .....	\$	355,400.00
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## TRAVELLING ALLOWANCES TO MEMBERS (\$661.00)

Travelling Allowances .....	\$	661.00
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*Detail of Indemnity and Allowances to Members*

	Sessional Indemnity	Sessional Expense Allowances	Travelling Allowances		Sessional Indemnity	Sessional Expense Allowances	Travelling Allowances
Baker, H. H. P. ....	\$ 4,000.00	\$ 2,000.00	\$ .....	Coderre, Hon. L. P. ....	\$ 4,000.00	\$ 2,000.00	\$ .....
Berezowsky, W. J. ....	4,335.00	2,165.00	25.50	Cooper, M. ....	4,000.00	2,000.00	.....
Bjarnason, B. H. ....	4,000.00	2,000.00	14.50	Coupland, H. E. ....	4,335.00	2,165.00	36.00
Blakeney, A. E. ...	4,000.00	2,000.00	.....	Cuelenaere, Hon. J. M. ....	4,000.00	2,000.00	.....
Boldt, Hon. D. ...	4,000.00	2,000.00	.....	Davies, W. G. ...	4,000.00	2,000.00	.....
Breker, M. ....	4,000.00	2,000.00	15.00	Dewhurst, F. A. ....	4,000.00	2,000.00	19.00
Brockelbank, J. E. ....	4,000.00	2,000.00	16.70	Gallagher, B. D. ....	4,000.00	2,000.00	14.00
Brockelbank, J. H. ....	4,000.00	2,000.00	.....	Gardiner, Hon. J. W. ....	4,000.00	2,000.00	.....
Broten, H. A. ...	4,000.00	2,000.00	15.00	Gardner, E. F. ...	4,000.00	2,000.00	13.00
Cameron, Hon. A. C. ....	4,000.00	2,000.00	.....	Grant, Hon. G. B. ....	4,000.00	2,000.00	.....
				Guy, A. R. ....	4,335.00	2,165.00	24.00
				Heald, Hon. D. V. ....	4,000.00	2,000.00	.....



*Detail of Indemnity and Allowances to Members—(Concluded)*

	Sessional Indemnity	Expense Allowances	Travelling Allowances		Sessional Indemnity	Expense Allowances	Travelling Allowances
Hooker, J. B. ....	\$ 4,000.00	\$2,000.00	\$14.00	Pederson, M. P. ....	\$ 4,000.00	\$2,000.00	\$16.50
Howes, W. S. ....	4,000.00	2,000.00	28.20	Pepper, J. A. ....	4,000.00	2,000.00	7.20
Kramer, E. ....	4,000.00	2,000.00	27.00	Radloff, F. K. ....	4,000.00	2,000.00	30.90
Larochele, F. ....	4,000.00	2,000.00	18.50	Robbins, W. A. ....	4,000.00	2,000.00	16.20
Larson, L. M. ....	4,000.00	2,000.00	18.00	Romuld, K. G. ....	4,000.00	2,000.00	20.00
Leith, G. G. ....	4,000.00	2,000.00	19.80	Smishek, W. E. ....	4,000.00	2,000.00	.....
Link, H. D. ....	4,000.00	2,000.00	16.50	Snedker,			
Lloyd, W. S. ....	4,000.00	2,000.00	.....	Hon. J. E. ....	4,000.00	2,000.00	24.80
Loken, G. F. ....	4,000.00	2,000.00	19.50	Snyder, G. T. ....	4,000.00	2,000.00	4.20
MacDonald,				Steuart,			
C. P. ....	4,000.00	2,000.00	2.80	Hon. D. G. ....	4,000.00	2,000.00	.....
MacDougall,				Thatcher,			
I. H. ....	4,000.00	2,000.00	12.90	Hon. W. R. ....	4,000.00	2,000.00	.....
MacLennan,				Thibault, A. ....	4,000.00	2,000.00	20.00
D. G. ....	4,000.00	2,000.00	.....	Trapp,			
McFarlane,				Hon. G. J. ....	4,000.00	2,000.00	.....
Hon. D. T. ....	4,000.00	2,000.00	.....	Walker, R. A. ....	4,000.00	2,000.00	16.50
McIsaac,				Weatherald,			
Hon. J. C. ....	4,000.00	2,000.00	.....	T. M. ....	4,000.00	2,000.00	13.40
Merchant, S. ....	4,000.00	2,000.00	16.50	Whelan, E. ....	4,000.00	2,000.00	.....
Mitchell, A. ....	3,900.00	2,000.00	10.00	Willis, C. G. ....	4,000.00	2,000.00	.....
Michayluk,				Wood, E. I. ....	4,000.00	2,000.00	16.80
D. W. ....	4,000.00	2,000.00	28.60	Wooff, R. H. ....	4,000.00	2,000.00	33.00
Nicholson,							
A. M. ....	4,000.00	2,000.00	16.50		\$236,905.00	\$118,495.00	\$ 661.00
Nollet, I. C. ....	4,000.00	2,000.00	.....				

## OFFICE OF THE LEADER OF THE OPPOSITION—GRANT (\$12,000.00)

Grant: Office of the Leader of the Opposition .....\$ 12,000.00

## LEGISLATIVE COUNSEL AND LAW CLERK (\$39,273.34)

Department Head—Salary and Retiring Gratuity .....	\$ 4,673.80
Permanent Positions—Salaries .....	32,693.60
Honorariums and Special Services .....	324.00
Travel, Sustenance and Vehicle Expenses .....	624.05
Postage and Communications .....	271.15
Contractual Services (Other) .....	150.00
Scientific and Educational Supplies .....	159.75
Grants and Other Contributions .....	200.00
Sundry .....	176.99
	<u>\$ 39,273.34</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Doherty, W. G. ....	\$ 3,690.48	Scott, E. R. ....	\$ 5,079.26
Holtzman, G. C. ....	12,114.30	Payees under \$100.00 (1) .....	45.69
Janzen, J. H. ....	4,673.80		
Runciman, J. P. ....	324.00		
Salemblair, L. J. ....	11,809.56		
			<u>\$ 37,737.09</u>



## LEGISLATIVE COUNSEL AND LAW CLERK—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Holtzman, G. C. ....	\$	247.80
Salembier, L. J. ....		316.75
Payees under \$100.00 (1) .....		59.50
	\$	624.05

Grant: Conference of Commissioners on Uniformity of Legislation in Canada ..\$ 200.00

*Other Expenses:*

Law Society of Saskatchewan .....	\$	155.00	Payees under \$100.00 (7) .....	\$	286.05
Saskatchewan Government Telephones .....		271.15		\$	712.20

## LEGISLATIVE LIBRARY (\$63,061.92)

Permanent Positions—Salaries .....	\$	45,436.40
Temporary Positions—Salaries .....		400.00
Day Labour, Casual and Part-Time Employment .....		1,109.04
Publicity, Advertising and Printing .....		975.93
Repairs and Maintenance .....		197.01
Travel, Sustenance and Vehicle Expenses .....		437.85
Postage and Communications .....		762.58
Contractual Services (Other) .....		245.13
Stationery and Office Supplies .....		486.26
Scientific and Educational Supplies .....		4,057.35
Taxes and Licences .....		234.50
Library Books .....		8,698.06
Sundry .....		21.81
	\$	63,061.92

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Blue, G. A. ....	\$	5,958.00	Morrison, A. B. ....	\$	3,822.00
Couch, L. L. ....		4,500.00	Rimmer, W. L. ....		7,860.00
Food, J. E. ....		706.91	Sheard, H. E. ....		3,012.00
Goldie, J. ....		1,109.04	Taylor, J. L. ....		2,508.00
Hanson, S. D. ....		5,415.49	Turner, A. R. ....		2 400.00
Heisler, J. P. ....		2,094.00			
Junor, J. E. ....		576.00		\$	46,945.44
MacDonald, M. C. ....		6,984.00			

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$	162.00
MacDonald, M. C. ....		240.25
Payees under \$100.00 (1) .....		35.60
	\$	437.85

*Other Expenses:*

Burns MacEachern Ltd. ....	\$	221.83	Canada Law Book Co. Ltd. ....	\$	346.65
Butterworth & Co. (Canada) Ltd. ....		596.30	Canadian Library Association ..		333.86
CCH Canadian Ltd. ....		257.25	Carswell Co. Ltd. ....		2,150.24
			Central Press (1953) Ltd. ....		520.00



## LEGISLATIVE LIBRARY—(Concluded)

*Other Expenses:—(Concluded)*

Clarke, Irwin & Co. Ltd. ....	\$ 199.26	Queen's Printer .....	\$ 121.03
Collins, W., Sons & Co. (Canada) Ltd. ....	116.35	Receiver General of Canada, Department of Public Printing .....	145.15
Continuous Forms (Saskatchewan) Ltd. ....	125.47	Royal McBee (Canada) Ltd. ...	109.61
Copp Clark Ltd. ....	144.90	Ryerson Press .....	242.51
Doubleday Publishers .....	104.50	Saskatchewan Government Telephones .....	501.60
General Publishing Co. Ltd. ...	242.85	Saunders of Toronto Ltd. ....	130.13
Grolier of Canada Ltd. ....	249.50	Treasury Department, Taxation Branch .....	234.50
Henderson Directories Ltd. ....	155.05	University of Oxford Press ...	107.77
Hollinger House .....	252.91	University of Toronto Press ...	159.60
Longmans Canada Ltd. ....	209.06	West Publishing Co. ....	332.17
Lovell, J., & Son Ltd. ....	125.00	Wilson, H. W., Co. ....	216.33
MacMillan Co. of Canada Ltd. McGraw-Hill Co. of Canada Ltd. ....	244.36 244.43	Wolfe, W. P. ....	136.60
Might Directories Ltd. ....	285.00	Payees under \$100.00 (490) ...	5,351.24
Moodys Investors Service .....	152.25		
Musson Book Co. ....	132.36		
Postmaster .....	268.43		\$ 15,678.63
Purchasing Agency .....	212.58		

## REVISION OF STATUTES (\$20,088.00)

Honorariums and Special Services .....	\$ 19,712.00
Travel, Sustenance and Vehicle Expenses .....	376.00
	<u>\$ 20,088.00</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Barclay, R. L. ....	\$ 1,475.00	Runciman, J. P. ....	\$ 4,753.00
Culliton, E. M. ....	1,500.00	Salembier, L. J. ....	1,675.00
Doherty, W. G. ....	675.00	Sandstrom, G. W. ....	675.00
Holgate, J. ....	675.00	Scott, E. R. ....	500.00
Holtzman, G. C. ....	825.00	Toews, C. H. ....	675.00
Janzen, J. H. ....	3,934.00		
Ketcheson, H. M. ....	675.00		
Martin, W. M. ....	1,000.00		\$ 19,712.00
Meldrum, R. S. ....	675.00		

<i>Travel, Sustenance and Vehicle Expenses:</i>	Runciman, J. P. ....	\$ 376.00
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PROVISION FOR THE EXPENSES OF COMMITTEES OF THE LEGISLATURE  
(\$11,320.47)

## SPECIAL COMMITTEE ON REGULATIONS (\$3,100.92)

Honorariums and Special Services .....	\$ 825.00
Professional and Technical Services .....	1,540.00
Travel, Sustenance and Vehicle Expenses .....	730.28
Sundry .....	5.64
	<u>\$ 3,100.92</u>



PROVISION FOR THE EXPENSES OF COMMITTEES OF THE LEGISLATURE  
—(Concluded)

SPECIAL COMMITTEE ON REGULATIONS—(Concluded)

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Breker, T. M. ....	\$ 100.00	Wood, E. I. ....	\$ 175.00
Dewhurst, F. A. ....	100.00	Payees under \$100.00 (1) .....	25.00
Leith, G. G. ....	150.00		
Pederson, M. P. ....	100.00		\$ 825.00
Weatherald, T. M. ....	175.00		

*Travel, Sustenance and Vehicle Expenses:*

Dewhurst, F. A. ....	\$ 115.60	Payees under \$100.00 (1) ....	\$ 90.00
Leith, G. G. ....	143.00		
Pederson, M. P. ....	106.10		
Weatherald, T. M. ....	159.40		\$ 730.28
Wood, E. I. ....	116.18		

*Other Expenses:*

McDougall, Ready & Wakeling .....	\$ 1,540.00
Payees under \$100.00 (1) .....	5.64
	\$ 1,545.64

SPECIAL COMMITTEE ON HIGHWAY TRAFFIC AND SAFETY (\$8,219.55)

Honorariums and Special Services .....	\$ 3,700.00
Publicity, Advertising and Printing .....	538.91
Travel, Sustenance and Vehicle Expenses .....	3,628.72
Contractual Services (Other) .....	109.29
Stationery and Office Supplies .....	187.88
Sundry .....	54.75
	\$ 8,219.55

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Howes, W. S. ....	\$ 550.00	Whelan, E. ....	\$ 350.00
Larochelle, F. ....	550.00	Willis, C. G. ....	325.00
Loken, G. F. ....	550.00		
MacDougall, I. H. ....	500.00		
Pederson, M. P. ....	350.00		\$ 3,700.00
Thibault, A. ....	525.00		

*Travel, Sustenance and Vehicle Expenses:*

Howes, W. S. ....	\$ 660.73	Sheraton-Cavalier Motor Inn ..	\$ 234.00
Larochelle, F. ....	554.55	Thibault, A. ....	447.58
Loken, G. F. ....	523.10	Payees under \$100.00 (5) .....	114.54
MacDougall, I. H. ....	392.28		
Merchant, S. ....	406.84		\$ 3,628.72
Pederson, M. P. ....	295.10		

*Other Expenses:*

MacLaren Advertising Co. ....		Payees under \$100.00 (5) ....	\$ 150.98
Ltd. ....	\$ 252.00		
Purchasing Agency .....	173.30		\$ 890.83
Queen's Printer .....	314.55		

TOTAL—LEGISLATION .....\$ 641,892.30



## THE LOCAL GOVERNMENT BOARD

(\$78,255.09)

## ADMINISTRATION

Department Head—Salary .....	\$	13,000.00
Permanent Positions—Salaries .....		57,389.30
Publicity, Advertising and Printing .....		1,709.90
Repairs and Maintenance .....		377.93
Travel, Sustenance and Vehicle Expenses .....		1,501.44
Postage and Communications .....		2,114.96
Stationery and Office Supplies .....		1,535.38
Scientific and Educational Supplies .....		141.05
Office Equipment .....		428.63
Sundry .....		56.50
	\$	<u>78,255.09</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cuthbert, D. K. ....	\$	1,802.00	McEachen, A. C. ....	\$	7,266.00
Davis, B. M. ....		3,702.00	McKay, E. B. ....		10,700.00
Duperreault, C. R. ....		3,945.00	McMillan, H. S. ....		9,861.30
Empey, E. K. ....		4,500.00	Peagam, L. G. ....		2,352.00
Ferguson, E. ....		6,021.00	Watson, D. K. ....		1,210.00
Haney, W. L. ....		13,000.00			
Hines, L. G. ....		1,152.00			
MacLean, A. M. ....		4,878.00		\$	<u>70,389.30</u>

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$	120.00	Payees under \$100.00 (4) .....	\$	135.86
Haney, W. L. ....		371.19			
McKay, E. B. ....		530.17		\$	<u>1,501.44</u>
McMillan, H. S. ....		344.22			

*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$	681.66	Saskatchewan Government Telephones .....	\$	1,192.45
Bulman Bros. Ltd. ....		330.45	Underwood Ltd. ....		620.57
Commercial Printers Ltd. ....		724.10	Payees under \$100.00 (23) .....		583.96
Globe Envelopes Ltd. ....		362.11			
Postmaster .....		922.51			
Purchasing Agency .....		356.38		\$	<u>6,364.35</u>
Queen's Printer .....		590.16			

TOTAL—THE LOCAL GOVERNMENT BOARD .....\$ 78,255.09



## MINERAL RESOURCES

(\$2,354,720.96)

## ADMINISTRATION (\$231,018.35)

## EXECUTIVE ADMINISTRATION (\$48,237.53)

Department Head—Salary .....	\$	15,749.96
Permanent Positions—Salaries .....		24,597.00
Day Labour, Casual and Part-Time Employment .....		196.36
Rents, Insurance and Utility Services .....		444.00
Publicity, Advertising and Printing .....		1,217.49
Travel, Sustenance and Vehicle Expenses .....		1,497.15
Postage and Communications .....		1,891.32
Freight, Express, Cartage and Duty .....		250.45
Contractual Services (Other) .....		485.35
Stationery and Office Supplies .....		136.04
Scientific and Educational Supplies .....		1,586.77
Office Equipment .....		185.64
	\$	48,237.53

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Belden, M. ....	\$	1,664.00	Strudwick, M. A. ....	\$	3,487.00
Cawley, J. T. ....		15,749.96	Tamaki, T. ....		10,152.00
Kennedy, A. ....		4,878.00			
Mang, L. A. ....		4,416.00		\$	40,543.32
Savage, G. ....		196.36			

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$	546.00
Cawley, J. T. ....		740.35
Norcanair .....		210.80
	\$	1,497.15

*Other Expenses:*

Burroughs & Co. Ltd. ....	\$	135.25	Saskatchewan Government		
Commercial Printers Ltd. ....		917.20	Telephones .....	\$	1,878.81
Department of Industry & Commerce .....		120.00	Saskatoon Industrial Exhibition Ltd. ....		180.00
Department of Public Works .....		122.63	Security Storage Co. Ltd. ....		178.05
Hotel Saskatchewan .....		262.35	Western Miner .....		200.00
Johnnies Electric Ltd. ....		408.00	Payees under \$100.00 (42) ....		1,495.81
Office Specialty Ltd. ....		185.64			
Saskatchewan Government Printing Co. ....		113.32		\$	6,197.06

## ADMINISTRATIVE SERVICES (\$44,276.82)

Branch Head—Salary .....	\$	11,385.00
Permanent Positions—Salaries .....		20,815.33
Publicity, Advertising and Printing .....		240.89
Travel, Sustenance and Vehicle Expenses .....		307.55
Postage and Communications .....		10,477.70
Taxes and Licences .....		906.63
Sundry .....		143.72
	\$	44,276.82



## ADMINISTRATION—(Continued)

## ADMINISTRATIVE SERVICES—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Gale, A. M. ....	\$ 6,252.43	Turner, D. ....	\$ 3,672.14
Gunderson, R. M. ....	3,715.11	Payees under \$100.00 (1) ....	28.00
MacKay, E. M. ....	11,385.00		
Pollock, U. L. ....	1,348.38		
Smith, J. M. ....	4,371.00		\$ 32,200.33
Theiss, D. M. ....	1,428.27		

## Travel, Sustenance and Vehicle Expenses:

Gale, A. M. ....	\$ 107.35
Regina Transit System ....	160.00
Payees under \$100.00 (2) ....	40.20
	\$ 307.55

## Other Expenses:

MacLaren Advertising Co. Ltd. ....	\$ 202.58	Treasury Department, Taxation Branch ....	\$ 870.01
Postmaster ....	9,551.05	Payees under \$100.00 (22) ....	249.00
Saskatchewan Government Telephones ....	896.30		\$ 11,768.94

## ACCOUNTS DIVISION (\$59,928.69)

Permanent Positions—Salaries .....	\$ 55,272.47
Temporary Positions—Salaries .....	2,163.91
Postage and Communications .....	295.07
Stationery and Office Supplies .....	1,934.96
Office Equipment .....	228.80
Sundry .....	33.48
	\$ 59,928.69

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Andrews, A. E. ....	\$ 2,308.00	Kowal, H. M. ....	\$ 110.00
Arndt, K. W. ....	7,216.00	Locke, C. L. ....	730.67
Baird, N. H. ....	3,660.00	Lynch, D. ....	3,666.43
Collins, E. ....	4,686.00	McGillivray, H. M. ....	2,424.00
Cope, F. M. ....	2,705.16	Posehn, A. W. ....	5,636.66
Diehl, M. F. ....	2,248.00	Thomson, E. D. ....	4,810.69
Donnelly, R. I. ....	518.75	Toews, L. E. ....	872.00
Draper, M. J. ....	4,686.00	Truman, D. I. ....	4,682.29
Farrow, P. ....	522.50		
Franchuk, H. M. ....	726.00		
Hall, G. M. ....	3,488.04		\$ 57,436.38
Hanson, A. E. ....	1,739.19		

## Other Expenses:

Caxton Printing Ltd. ....	\$ 145.33	Saskatchewan Government Telephones ....	\$ 295.07
Crain, R. L., Ltd. ....	1,086.20	Payees under \$100.00 (13) ....	262.28
Globe Envelopes Ltd. ....	421.18		
Office Specialty Ltd. ....	105.01		\$ 2,492.31
Regina Stationers Ltd. ....	177.24		



## ADMINISTRATION—(Continued)

## AUDIT DIVISION (\$19,733.05)

Permanent Positions—Salaries .....	\$	17,968.61
Travel, Sustenance and Vehicle Expenses .....		1,505.73
Postage and Communications .....		209.06
Sundry .....		49.65
	\$	19,733.05

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

German, D. M. ....	\$	6,328.61
Smallshaw, G. ....		11,640.00
	\$	17,968.61

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$	330.00
Smallshaw, G. ....		1,101.43
Payees under \$100.00 (1) .....		74.30
	\$	1,505.73

*Other Expenses:*

Saskatchewan Government Telephones .....	\$	209.06
Payees under \$100.00 (3) .....		49.65
	\$	258.71

## EQUIPMENT (\$17,266.97)

Rents, Insurance and Utility Services .....	\$	6,433.57
Repairs and Maintenance .....		4,907.49
Office Equipment .....		5,792.04
Sundry .....		133.87
	\$	17,266.97

*Other Expenses:*

Burroughs Business Machines Ltd. ....	\$	870.60	SCM Canada Ltd. ....	\$	283.19
Clark, A. L., & Co. Ltd. ....	1,337.30		Underwood Ltd. ....		1,611.87
Commercial Printers Ltd. ....	386.68		Victor Comptometer Ltd. ....		1,541.56
Dick, A. B., Co. of Canada Ltd. ....	2,187.25		Wascana Office Equipment Ltd. ....		650.13
Dictaphone Corporation Ltd. ..	348.00		Wascana Office Equipment Service Ltd. ....		475.77
General Films Ltd. ....	353.64		Xerox of Canada Ltd. ....		6,433.57
International Business Machines Co. Ltd. ....	245.00		Payees under \$100.00 (19) ....		183.31
National Cash Register Co. of Canada Ltd. ....	245.70			\$	17,266.97
Royal McBee Canada Ltd. ....	113.40				

## STOCK ROOM (\$11,906.34)

Stationery and Office Supplies .....	\$	11,761.43
Sundry .....		144.91
	\$	11,906.34

*Other Expenses:*

Commercial Printers Ltd. ....	\$	110.86	Globe Envelopes Ltd. ....	\$	611.47
Dick, A. B., Co. of Canada			International Business		
Ltd. ....		606.99	Machines Co. Ltd. ....		162.04



## ADMINISTRATION—(Concluded)

## STOCK ROOM—(Concluded)

## Other Expenses:—(Concluded)

Mid West Paper Ltd. ....	\$ 175.15	Saskatchewan Government	
Mimeograph & Addresser .....		Printing Co. ....	\$ 204.59
Sales .....	440.93	Payees under \$100.00 (28) ....	902.62
Purchasing Agency .....	8,261.51		
Queen's Printer .....	318.25		\$ 11,906.34
Regina Stationers Ltd. ....	111.93		

## TRANSPORTATION (\$29,668.95)

Rents, Insurance and Utility Services .....	\$ 1,167.31
Travel, Sustenance and Vehicle Expenses .....	28,353.79
Sundry .....	147.85
	\$ 29,668.95

## Travel, Sustenance and Vehicle Expenses:

Academy Auto Collision		Lakeside Chrysler Plymouth	
Centre .....	\$ 162.10	Ltd. ....	\$ 254.20
British American Oil Co.		McKenzie Auto Equipment	
Ltd. ....	1,980.01	Ltd. ....	133.38
Canadian Motors Ltd. ....	141.28	Norman's Tire Centre .....	1,243.17
Carlyle Motors Ltd. ....	179.90	Pacific Petroleum Ltd. ....	184.13
Central Service, La Ronge ....	128.16	Regina Motor Products	
Central Vehicle Agency .....	667.14	(1961) Ltd. ....	156.80
Charles Esso Service .....	612.85	Royalite Oil Co. Ltd. ....	581.36
Department of Public Works		Shell Canada Ltd. ....	1,446.22
(Repair Division) .....	1,567.42	Texaco Canada Ltd. ....	1,302.07
Federated Co-operatives Ltd. ...	659.97	Tisdale's Sales & Service	
Great West Motors Ltd. ....	123.27	Ltd. ....	277.23
Holley Motors Ltd. ....	198.41	Trout Motor Products Ltd. ...	470.09
Holmgren Motors Ltd. ....	1,188.08	Payees under \$100.00 (45) ....	1,140.87
Howard's Garage .....	112.71		
Husky Oil Canada Ltd. ....	109.63		\$ 28,353.79
Imperial Oil Ltd. ....	13,333.34		

## Other Expenses:

Saskatchewan Government Insurance Office .....	\$ 1,167.31
Payees under \$100.00 (14) .....	147.85
	\$ 1,315.16

## OIL AND GAS CONSERVATION BOARD (\$14,736.61)

Honorariums and Special Services .....	\$ 4,491.00
Professional and Technical Services .....	6,124.60
Publicity, Advertising and Printing .....	570.07
Travel, Sustenance and Vehicle Expenses .....	411.60
Contractual Services (Other) .....	2,528.65
Scientific and Educational Supplies .....	502.35
Sundry .....	108.34
	\$ 14,736.61



## OIL AND GAS CONSERVATION BOARD—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cruickshank, R. A. ....	\$	1,065.00
Nind, T. E. W. ....		780.00
Smith, W. G. ....		630.00
Tamaki, T. ....		2,016.00
	\$	4,491.00

*Travel, Sustenance and Vehicle Expenses:*

Nind, T. E. W. ....	\$	385.85
Payees under \$100.00 (1) .....		25.75
	\$	411.60

*Other Expenses:*

Innes, H. ....	\$	2,525.75	Payees under \$100.00 (11) ....	\$	297.30
Kaveler, H. H. ....		6,124.60			
MacLaren Advertising Co. Ltd. ....		263.38		\$	9,834.01
Saskatchewan Government Printing Co. ....		622.98			

## RECORDS BRANCH (\$117,001.13)

Branch Head—Salary .....	\$	8,172.00
Permanent Positions—Salaries .....		80,060.36
Temporary Positions—Salaries .....		3,448.64
Day Labour, Casual and Part-Time Employment .....		1,254.81
Publicity, Advertising and Printing .....		1,071.35
Travel, Sustenance and Vehicle Expenses .....		908.38
Postage and Communications .....		600.21
Freight, Express, Cartage and Duty .....		257.38
Stationery and Office Supplies .....		1,205.09
Scientific and Educational Supplies .....		9,120.53
Miscellaneous Materials and Supplies .....		748.75
Educational and Scientific Equipment .....		10,079.73
Sundry .....		73.90
	\$	117,001.13

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Alspach, R. ....	\$	659.82	Nicholson, W. E. ....	\$	5,881.36
Barden, R. D. ....		5,372.98	Robertson, G. F. ....		2,220.62
Bast, M. J. ....		3,660.00	Robinson, J. ....		4,613.20
Bellegarde, E. B. ....		1,995.40	Robinson, W. J. R. ....		4,955.57
Campbell, H. B. ....		113.45	Scherle, L. M. ....		1,726.66
Clausen, D. F. ....		5,799.79	Seed, J. S. ....		384.00
Coons, R. M. ....		102.80	Sheridan, D. J. ....		8,172.00
Dumba, C. ....		5,280.00	Shular, C. ....		137.08
Ellingson, V. M. ....		2,101.72	Smith, T. W. ....		4,678.81
Greer, P. C. ....		5,280.00	Steinhubl, A. ....		4,582.31
Kydd, R. P. ....		5,029.43	Toews, J. ....		5,848.32
Leason, L. M. ....		3,395.94	Watt, W. D. ....		3,032.29
McCall, R. L. ....		809.00	Payees under \$100.00 (3) .....		195.84
McDougall, G. F. ....		4,186.94			
Malesku, T. D. ....		1,333.19		\$	92,935.81
Mickleborough, J. H. ....		1,387.29			



## RECORDS BRANCH—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$ 300.00	Payees under \$100.00 (7) .....	\$ 120.25
Dumba, C. ....	201.55		
Robertson, G. F. ....	130.33		\$ 908.38
Sheridan, D. J. ....	156.25		

*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$ 10,212.84	Niagara Brand Chemicals .....	\$ 140.40
Advance Blue Print Ltd. ....	511.55	Norcal Reproductions & Engineering Supplies Ltd. ....	1,108.70
Altender, T., & Sons .....	217.50	Printing Papers Ltd. ....	501.80
American Geological Institute .....	189.67	Purchasing Agency .....	318.96
Canadian Industries Ltd. ....	128.24	Queen's Printer .....	484.73
Canadian Pacific Merchandise Services .....	181.63	Receiver General of Canada, Department of Mines & Technical Surveys .....	681.92
Commercial Printers Ltd. ....	116.53	Riley's Reproductions Ltd. ....	2,506.11
Dick, W. J., & Co. Ltd. ....	2,208.11	Saskatchewan Government Telephones .....	589.01
Economic Geology Publishing Co. ....	657.79	Payees under \$100.00 (84) ....	1,651.13
Globe Envelopes Ltd. ....	341.99		
Maclean-Hunter Publishing Co. Ltd. ....	159.00		\$ 23,156.94
Mayers Ltd. ....	249.33		

## MINERAL TAXATION BRANCH (\$34,953.10)

Branch Head—Salary .....	\$ 7,266.00
Permanent Positions—Salaries .....	23,966.91
Temporary Positions—Salaries .....	536.00
Publicity, Advertising and Printing .....	2,906.62
Postage and Communications .....	132.34
Stationery and Office Supplies .....	140.08
Sundry .....	5.15
	\$ 34,953.10

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Brazier, F. H. ....	\$ 7,266.00	Radwanski, L. C. ....	\$ 3,660.00
Cameron, A. J. ....	2,840.00	Wolfe, E. E. ....	4,039.57
Campbell, M. N. ....	536.00	Zimmerman, F. P. ....	5,280.00
Emmons, W. M. ....	260.00		
Grona, A. ....	2,529.83		
Hollerbaum, E. G. ....	3,485.35		\$ 31,768.91
Kohne, L. M. ....	1,872.16		

*Other Expenses:*

MacLaren Advertising Co. Ltd. ....	\$ 2,729.46	Payees under \$100.00 (9) .....	\$ 185.38
Prairie Publishers Ltd. ....	137.01		
Saskatchewan Government Telephones .....	132.34		\$ 3,184.19



## GEOLOGICAL SCIENCES BRANCH (\$654,251.95)

## ADMINISTRATION (\$18,114.48)

Branch Head—Salary .....	\$	13,620.00
Permanent Positions—Salaries .....		3,682.00
Travel, Sustenance and Vehicle Expenses .....		231.45
Postage and Communications .....		376.39
Compensation for Loss .....		137.95
Sundry .....		66.69
	\$	18,114.48

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Francis, D. R. ....	\$	13,620.00
Pearson, D. I. ....		3,682.00
	\$	17,302.00

## Travel, Sustenance and Vehicle Expenses:

Francis, D. R. ....	\$	155.95
Payees under \$100.00 (1) .....		75.50
	\$	231.45

## Other Expenses:

Saskatchewan Government Telephones .....	\$	376.39
Workmen's Compensation Board .....		137.95
Payees under \$100.00 (6) .....	\$	66.69
	\$	581.03

## PRINTING (\$45,385.88)

Publicity, Advertising and Printing .....	\$	45,385.88
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## Other Expenses:

Central Press (1953) Ltd. ....	\$	11,262.00
Commercial Printers Ltd. ....		3,302.73
Midwest Litho Ltd. ....		28,329.31
Modern Press .....		1,543.36
Printcraft Ltd. ....	\$	948.48
	\$	45,385.88

## SEDIMENTARY-GEOPHYSICAL DIVISION (\$133,658.17)

Permanent Positions—Salaries .....	\$	40,990.19
Temporary Positions—Salaries .....		170.77
Professional and Technical Services .....		88,007.97
Rents, Insurance and Utility Services .....		1,830.40
Publicity, Advertising and Printing .....		157.53
Travel, Sustenance and Vehicle Expenses .....		1,011.96
Postage and Communications .....		326.18
Stationery and Office Supplies .....		144.36
Scientific and Educational Supplies .....		543.33
Office Equipment .....		320.32
Sundry .....		155.16
	\$	133,658.17

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Agarwal, R. G. ....	\$	5,461.82
Colin, W. T. ....		5,459.29
Henderson, S. ....		170.77
Kohne, L. M. ....		1,480.09
Lavoie, S. A. R. ....		1,267.99
McLean, D. D. ....		8,769.00
Sawatzky, H. B. ....	\$	10,980.00
Schuister, G. F. ....		7,572.00
	\$	41,160.96



## GEOLOGICAL SCIENCES BRANCH—(Continued)

## SEDIMENTARY—GEOPHYSICAL DIVISION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Agarwal, R. G. ....	\$ 335.20	Transair Ltd. ....	\$ 136.10
Air Canada .....	112.00	Payees under \$100.00 (1) .....	17.40
McLean, D. D. ....	189.99		
Sawatzky, H. B. ....	103.25		\$ 1,011.96
Schuster, G. F. ....	118.02		

*Other Expenses:*

Dominion Helicopters Limited .....	\$ 1,830.40	Saskatchewan Government Telephones .....	\$ 315.71
Govinchuck, A. J. ....	131.04	Willson Stationery Co. Ltd. ....	364.39
Receiver General of Canada, Department of Mines & Technical Surveys .....	87,950.97	Payees under \$100.00 (21) .....	642.18
Rinehart Oil News Co. ....	250.56		\$ 91,485.25

## SEDIMENTARY-PETROLEUM GEOLOGY DIVISION (\$168,671.18)

Permanent Positions—Salaries .....	\$ 153,427.01
Temporary Positions—Salaries .....	4,777.68
Day Labour, Casual and Part-Time Employment .....	317.37
Professional and Technical Services .....	487.50
Publicity, Advertising and Printing .....	1,492.04
Travel, Sustenance and Vehicle Expenses .....	1,817.25
Postage and Communications .....	168.81
Contractual Services (Other) .....	4,286.73
Stationery and Office Supplies .....	150.05
Scientific and Educational Supplies .....	656.83
Educational and Scientific Equipment .....	977.65
Sundry .....	112.26
	\$ 168,671.18

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Brindle, J. E. ....	\$ 12,462.00	Kent, D. M. J. ....	\$ 9,855.00
Brooks, I. ....	2,712.86	Lahey, B. A. ....	7,278.00
Buller, J. V. ....	10,344.00	Ledeber, K. H. ....	8,022.00
Christopher, J. E. ....	10,344.00	Mayor, A. A. ....	1,218.37
Field, D. ....	4,246.68	Paterson, D. F. ....	2,784.00
Fuzesy, L. M. ....	9,024.00	Priest, A. ....	3,417.69
Gilhooley, M. E. ....	4,710.11	Schmid, A. P. ....	7,624.67
Guliov, P. ....	7,347.00	White, W. I. ....	8,022.00
Henderson, S. ....	409.36	Wiens, W. ....	7,031.32
Holter, M. E. ....	5,088.00	Winniski, J. D. ....	187.00
Hutch, G. F. ....	9,855.00		
Hutt, R. B. ....	8,514.00		
Johnson, R. L. ....	7,681.00		\$ 158,522.06
Jones, H. L. L. ....	10,344.00		

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$ 452.00	Kent, D. M. J. ....	\$ 153.10
Christopher, J. E. ....	243.69	Lahey, B. A. ....	102.00
Guliov, P. ....	171.89	Payees under \$100.00 (4) .....	295.27
Hutch, G. F. ....	101.00		
Hutt, R. B. ....	131.31		\$ 1,817.25
Jones, H. L. L. ....	166.99		



## GEOLOGICAL SCIENCES BRANCH—(Continued)

## SEDIMENTARY-PETROLEUM GEOLOGY DIVISION—(Concluded)

*Other Expenses:*

Association of Professional Engineers of Saskatchewan ...\$	108.50	Northern Electric Co. Ltd. ....\$	161.99
Canadian Stratigraphic Service Ltd. ....	220.00	Queen's Printer .....	177.48
Central Scientific Co. of Canada Ltd. ....	635.25	Riley's Reproductions Ltd. ....	194.82
Department of Public Works .....	188.34	Saskatchewan Geological Society .....	300.00
Govinchuck, A. J. ....	143.52	Saskatchewan Government Telephones .....	168.81
Heenan Studio Ltd. ....	208.52	Treasury Department, Computer Centre .....	3,588.63
Holter, M. E. ....	310.83	Payees under \$100.00 (23) ....	663.30
Modern Press .....	1,156.27		
Moore Business Forms Ltd. ....	105.61		\$ 8,331.87

## SEDIMENTARY-SUB-SURFACE GEOLOGICAL LABORATORY (\$81,053.19)

Permanent Positions—Salaries .....	\$ 39,605.68
Temporary Positions—Salaries .....	2,136.64
Day Labour, Casual and Part-Time Employment .....	907.62
Repairs and Maintenance .....	497.66
Travel, Sustenance and Vehicle Expenses .....	158.55
Postage and Communications .....	443.02
Freight, Express, Cartage and Duty .....	915.01
Contractual Services (Other) .....	14,235.48
Stationery and Office Supplies .....	299.57
Scientific and Educational Supplies .....	351.78
Miscellaneous Materials and Supplies .....	18,001.29
Office Equipment .....	1,374.48
Miscellaneous Property .....	2,029.02
Sundry .....	97.39
	<u>\$ 81,053.19</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Andruski, M. ....\$	3,709.34	Raynor, R. J. ....\$	2,394.66
Braaten, L. ....	1,075.23	Riley, T. ....	991.88
Brockwell, P. R. ....	379.76	Runtz, G. F. ....	6,198.00
Brown, G. A. ....	3,629.57	Runtz, K. ....	286.62
Cameron, G. A. ....	837.00	Rusk, L. ....	341.00
Cameron, R. D. ....	3,986.33	Thomas, M. M. ....	523.06
Christie, G. ....	3,572.03	Tuckanow, E. R. ....	144.00
Desnomie, M. R. ....	108.00	Weisbrot, J. F. ....	4,213.03
Forsberg, D. C. ....	3,995.73		
Jordan, M. ....	297.00		
Lichtenwald, W. ....	3,984.00		\$ 42,649.94
Nagel, L. G. ....	1,983.70		

*Travel, Sustenance and Vehicle Expenses:* Payees under \$100.00 (3) .....\$ 158.55

*Other Expenses:*

Canadian National Express ...\$	107.32	Electric Storage Battery Co. (Canada) Ltd. ....\$	2,029.02
Canadian Pacific Merchandise Services .....	276.87	Fisher Scientific Co. Ltd. ....	165.70
Department of Public Works .....	3,806.00	Mumford-Medland Ltd. ....	272.72
Department of Public Works (Repair Division) ....	120.30	Perkins, J. L., Bookbinder Ltd. ....	3,039.92
Edwards Industries Ltd. ....	10,345.37	Prairie Bag Co. Ltd. ....	109.20
		Radio Supply & Service Ltd. ...	483.18



## GEOLOGICAL SCIENCES BRANCH—(Continued)

## SEDIMENTARY-SUB-SURFACE GEOLOGICAL LABORATORY—(Concluded)

## Other Expenses:—(Concluded)

Regina Cartage & Storage Co. Ltd. ....	\$ 228.24	Security Storage Co. Ltd. ....	\$ 161.14
Regina Stationers Ltd. ....	100.66	Wascana Office Equipment Ltd. ....	893.60
Richards Glass Co. Ltd. ....	7,181.34	Westeel Products Ltd. ....	452.40
Saskatchewan Council for Crippled Children & Adults .....	7,125.30	Payees under \$100.00 (49) ....	904.77
Saskatchewan Government Telephones .....	441.65		
			<u>\$ 38,244.70</u>

## PRECAMBRIAN—MINING GEOLOGY (\$134,555.59)

Permanent Positions—Salaries .....	\$ 102,997.56
Professional and Technical Services .....	298.85
Rents, Insurance and Utility Services .....	114.03
Publicity, Advertising and Printing .....	696.26
Repairs and Maintenance .....	745.88
Travel, Sustenance and Vehicle Expenses .....	4,512.00
Postage and Communications .....	1,179.79
Freight, Express, Cartage and Duty .....	754.60
Contractual Services (Other) .....	1,683.78
Stationery and Office Supplies .....	141.06
Scientific and Educational Supplies .....	858.84
Coal, Wood and Other Fuels .....	359.61
Maintenance and Construction Materials .....	182.10
Miscellaneous Materials and Supplies .....	2,682.22
Taxes and Licences .....	137.83
Trucks, Tractors and Other Motor Propelled Vehicles .....	4,016.87
Furniture, Furnishings and Fixtures .....	435.20
Educational and Scientific Equipment .....	10,541.87
Miscellaneous Property .....	2,104.53
Sundry .....	112.71
	<u>\$ 134,555.59</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Beck, L. S. ....	\$ 3,600.00	Koster, F. ....	\$ 9,349.00
Chadwick, B. ....	7,492.33	Money, P. L. ....	8,340.66
Cheesman, R. L. ....	12,360.00	Padgham, W. A. ....	10,180.00
Ellingham, G. E. ....	9,024.00	Pyke, M. W. ....	2,880.00
Forsythe, L. H. ....	8,035.00	Semke, B. L. ....	3,315.00
Gracie, A. J. ....	8,665.00		
Johnston, W. G. ....	8,949.57		
Kirkland, S. J. T. ....	10,807.00		
			<u>\$ 102,997.56</u>

## Travel, Sustenance and Vehicle Expenses:

Air Canada ....	\$ 308.00	Lac La Ronge Marine Service Ltd. ....	\$ 187.34
Butchs Fishing Camps Ltd. ....	145.03	La Ronge Aviation Services Ltd. ....	454.10
Chadwick, B. ....	166.15	Money, P. L. ....	748.75
Cheesman, R. L. ....	218.55	Norcanair ....	754.80
Gracie, A. J. ....	487.90	Payees under \$100.00 (10) ....	416.78
Johnson, R. L. ....	169.15		
Johnston, W. G. ....	123.25		
Kirkland, S. J. T. ....	332.20		
			<u>\$ 4,512.00</u>



## GEOLOGICAL SCIENCES BRANCH—(Continued)

## PRECAMBRIAN—MINING GEOLOGY—(Concluded)

## Other Expenses:

Addressograph-Multigraph of Canada Ltd. ....	\$ 296.31	Mercury & Marine Sales .....	\$ 269.36
Advance Blue Print Ltd. ....	360.61	Municipal Corp. of Uranium City & District .....	137.83
American Optical Co. Canada Ltd. ....	677.05	Northern Transportation Co. Ltd. ....	105.04
Arnolds Tarp Repair .....	151.99	Park Hannesson Ltd. ....	1,182.70
Association of Professional Engineers of Saskatchewan ...	131.00	Pear's Hardware & Marine ...	226.55
Beck, L. S. ....	283.22	Princecraft Boats .....	224.19
Black, T., & Sons Canada Ltd. ....	587.72	Queen's Printer .....	639.62
Bortons Saw Service & Sales Ltd. ....	137.50	Regina Tent, Awning & Upholstering Co. ....	102.77
Bradbury's Hardware & Marine Sales .....	560.92	Reliance Moving & Storage Co. ....	284.41
Canada Moving & Storage .....	136.16	Romans, W. ....	350.00
Carter, R., Motors Ltd. ....	1,168.80	Rutley Lumber Co. Ltd. ....	261.21
Chestnut Canoe Co. Ltd. ....	1,484.00	Safety Supply Co. ....	240.65
Department of Natural Resources, Surveys Branch ...	208.80	Saskatchewan Government Telephones .....	1,173.12
Department of Public Works .....	1,341.84	Saskatchewan Power Corporation .....	143.10
Dick, W. J., & Co. Ltd. ....	392.07	Spartan Air Services Ltd. ....	182.00
Eaton, T., Co. Canada Ltd. ...	322.16	Uranium City Hardware Ltd. ....	197.16
Gfeller, R. ....	121.52	Uranium City Power Co. Ltd. ....	114.03
Govinchuk, A. J. ....	162.25	Woods Bag & Canvas Co. Ltd. ....	513.30
Imperial Oil Ltd. ....	359.61	Zeiss, C., Canada Ltd. ....	8,884.98
Johnson, S. C., & Son Ltd. ....	124.34	Payees under \$100.00 (56) ....	1,594.26
Johnston, W., Electric Ltd. ....	113.04		
Manitoba Tent & Awning Co. ....	147.50		
Marshall Wells of Canada Ltd. ....	951.34		\$ 27,046.03

## PRECAMBRIAN—SURVEY PARTY No. 1 (\$8,772.80)

Temporary Positions—Salaries .....	\$ 5,340.27
Rents, Insurance and Utility Services .....	131.13
Travel, Sustenance and Vehicle Expenses .....	2,080.45
Provisions .....	1,044.83
Sundry .....	176.12
	\$ 8,772.80

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Dixon, C. D. ....	\$ 1,029.23
Evans, E. W. ....	1,008.92
Netolitzky, R. K. ....	2,323.66
Wallace, R. R. ....	978.46
	\$ 5,340.27

## Travel, Sustenance and Vehicle Expenses:

Dixon, C. D. ....	\$ 118.50	Wallace, R. R. ....	\$ 119.90
Evans, E. W. ....	102.40	Payees under \$100.00 (6) .....	256.95
Johnson, R. L. ....	133.25		
Netolitzky, R. K. ....	225.90		
Parsons Airways Northern Ltd. ....	1,123.55		\$ 2,080.45



## GEOLOGICAL SCIENCES BRANCH—(Continued)

## PRECAMBRIAN—SURVEY PARTY No. 1—(Concluded)

*Other Expenses:*

Central Meat & Grocery Ltd. ....	\$ 985.57	Payees under \$100.00 (6) .....	\$ 45.58
Churchill River Power Co. Ltd. ....	185.13		\$ 1,352.08
Department of Natural Resources, Radio Branch .....	135.80		

## PRECAMBRIAN—SURVEY PARTY No. 2 (\$10,113.72)

Temporary Positions—Salaries .....	\$ 5,608.04
Professional and Technical Services .....	161.64
Travel, Sustenance and Vehicle Expenses .....	2,942.96
Provisions .....	1,282.00
Sundry .....	119.08
	<u>\$ 10,113.72</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Hsu, F. T. Y. ....	\$ 1,888.94
Kaldor, A. E. ....	1,120.62
Wollen, S. R. ....	1,456.07
Yashchyshyn, M. H. D. ....	1,142.41
	<u>\$ 5,608.04</u>

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$ 133.80	Wollen, S. R. ....	\$ 133.59
Hsu, F. T. Y. ....	145.95	Yashchyshyn, M. H. D. ....	161.25
Johnston, W. G. ....	150.55	Payees under \$100.00 (4) .....	118.53
Kaldor, A. E. ....	128.43		
La Ronge Aviation Services Ltd. ....	1,970.86		\$ 2,942.96

*Other Expenses:*

Hudson's Bay Co. ....	\$ 1,282.74
Payees under \$100.00 (10) .....	279.98
	<u>\$ 1,562.72</u>

## PRECAMBRIAN—SURVEY PARTY No. 3 (\$10,535.15)

Temporary Positions—Salaries .....	\$ 5,759.40
Rents, Insurance and Utility Services .....	248.50
Travel, Sustenance and Vehicle Expenses .....	1,741.61
Freight, Express, Cartage and Duty .....	161.19
Scientific and Educational Supplies .....	188.57
Provisions .....	2,132.52
Miscellaneous Materials and Supplies .....	171.81
Sundry .....	131.55
	<u>\$ 10,535.15</u>



## GEOLOGICAL SCIENCES BRANCH—(Continued)

## PRECAMBRIAN—SURVEY PARTY NO. 3—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bidwell, G. E. ....	\$	1,110.67
Danko, B. R. ....		1,398.19
Harrison, W. G. ....		978.46
Padgham, T. A. ....		2,272.08
	\$	<u>5,759.40</u>

*Travel, Sustenance and Vehicle Expenses:*

Bidwell, G. E. ....	\$	143.65	Padgham, T. A. ....	\$	180.21
Danko, B. R. ....		165.10	Padgham, W. A. ....		163.79
Harrison, W. G. ....		106.20	Payees under \$100.00 (2) ....		80.81
Norcanair ....		705.80			
Northern Co-operative				\$	<u>1,741.61</u>
Trading Services Ltd. ....		196.05			

*Other Expenses:*

Central Meat & Grocery Ltd. ..	\$	1,980.55	Taylor, R. R. ....	\$	138.00
Martins Cabins ....		173.00	Payees under \$100.00 (11) ....		273.94
Norcanair ....		137.99			
Northern Co-operative				\$	<u>3,034.14</u>
Trading Services Ltd. ....		330.66			

## PRECAMBRIAN—SURVEY PARTY NO. 4 (\$11,399.64)

Temporary Positions—Salaries ..	\$	5,047.69
Travel, Sustenance and Vehicle Expenses ..		4,735.80
Provisions ..		1,431.89
Sundry ..		184.26
	\$	<u>11,399.64</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Crawford, B. L. ....	\$	1,008.93
Heiman, G. H. ....		1,079.99
Hill, W. J. ....		1,394.98
Van Breemen, O. ....		1,563.79
	\$	<u>5,047.69</u>

*Other Expenses:*

Hudson's Bay Co. ....	\$	207.64
Northern Co-operative		
Trading Services Ltd. ....		1,343.48
Payees under \$100.00 (4) ....		65.03
	\$	<u>1,616.15</u>

*Travel, Sustenance and Vehicle Expenses:*

Crawford, B. L. ....	\$	213.80	Northern Co-operative		
Heiman, G. H. ....		211.15	Trading Services Ltd. ....	\$	113.00
Hill, W. J. ....		178.00	Van Breemen, O. ....		177.35
La Ronge Aviation Services			Payees under \$100.00 (1) ....		45.10
Ltd. ....		3,667.00			
Money, P. L. ....		130.40		\$	<u>4,735.80</u>



## GEOLOGICAL SCIENCES BRANCH—(Continued)

## PRECAMBRIAN—SURVEY PARTY No. 5 (\$8,704.67)

Temporary Positions—Salaries .....	\$	6,132.52
Professional and Technical Services .....		107.35
Travel, Sustenance and Vehicle Expenses .....		1,152.75
Provisions .....		1,072.50
Sundry .....		239.55
	\$	8,704.67

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Colin, E. A. ....	\$	1,227.23
Friesen, D. S. ....		569.75
Owerko, S. A. ....		1,498.61
Younge, O. L. ....		2,836.93
	\$	6,132.52

*Other Expenses:*

Northern Co-operative Trading Services Ltd. ....	\$	1,138.61
Player, W. H. ....		107.35
Payees under \$100.00 (6) .....		173.44
	\$	1,419.40

*Travel, Sustenance and Vehicle Expenses:*

Colin, E. A. ....	\$	165.20
Forsythe, L. H. ....		128.50
Norcanair .....		355.90
Owerko, S. A. ....		187.55
Younge, O. L. ....		176.50

Payees under \$100.00 (2) .....	\$	139.10
	\$	1,152.75

## PRECAMBRIAN—SURVEY PARTY No. 6 (\$12,232.11)

Temporary Positions—Salaries .....	\$	5,297.00
Travel, Sustenance and Vehicle Expenses .....		4,407.70
Provisions .....		1,973.99
Miscellaneous Materials and Supplies .....		355.93
Sundry .....		197.49
	\$	12,232.11

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cooper, R. W. ....	\$	350.30
Gerbrandt, L. J. ....		548.31
Ileleji, B. ....		1,080.00
Myers, G. G. ....		380.77
Shackleton, W. G. ....		2,389.31

Smith, G. W. ....	\$	548.31
	\$	5,297.00

*Travel, Sustenance and Vehicle Expenses:*

Gracie, A. J. ....	\$	205.00
Ileleji, B. ....		126.50
La Ronge Aviation Services Ltd. ....		3,523.95
Northern Co-operative Trading Services Ltd. ....		130.45

Shackleton, W. G. ....	\$	182.10
Payees under \$100.00 (4) .....		239.70
	\$	4,407.70

*Other Expenses:*

Northern Co-operative Trading Services Ltd. ....	\$	2,409.37
Payees under \$100.00 (6) .....		118.04
	\$	2,527.41



## GEOLOGICAL SCIENCES BRANCH—(Concluded)

## PRECAMBRIAN—SURVEY PARTY No. 7 (\$11,055.37)

Temporary Positions—Salaries .....	\$	5,290.90
Professional and Technical Services .....		201.75
Travel, Sustenance and Vehicle Expenses .....		3,321.36
Freight, Express, Cartage and Duty .....		300.29
Provisions .....		1,682.76
Sundry .....		258.31
	\$	11,055.37

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Adewumi, J. A. ....	\$	2,137.29
Bohrson, K. W. ....		866.69
Deck, B. K. ....		1,008.92
Spooner, G. R. ....		1,278.00
	\$	5,290.90

*Other Expenses:*

Canadian National Express ....	\$	126.96
Hudson's Bay Co. ....		1,803.19
Norcanair .....		163.87
Player, W. H. ....		201.75
Payees under \$100.00 (9) .....		147.34
	\$	2,443.11

*Travel, Sustenance and Vehicle Expenses:*

Adewumi, J. A. ....	\$	123.55	Spooner, G. R. ....	\$	141.55
Chadwick, B. ....		131.95	Payees under \$100.00 (2) .....		147.84
Deck, B. K. ....		142.10			
Koster, F. ....		160.00		\$	3,321.36
Norcanair .....		2,474.37			

## MINES INSPECTION BRANCH (\$30,326.00)

Branch Head—Salary .....	\$	11,874.00
Permanent Positions—Salaries .....		19,797.00
Rents, Insurance and Utility Services .....		384.61
Publicity, Advertising and Printing .....		1,698.81
Travel, Sustenance and Vehicle Expenses .....		1,568.95
Postage and Communications .....		638.97
Contractual Services (Other) .....		113.00
Stationery and Office Supplies .....		164.99
Coal, Wood and Other Fuels .....		609.71
Taxes and Licences .....		118.39
Educational and Scientific Equipment .....		221.50
Sundry .....		136.07
	\$	37,326.00
Less: Refund—Workmen's Compensation Board .....		7,000.00
	\$	30,326.00

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Aitchison, H. W. ....	\$	8,172.00
Hultgren, R. S. ....		3,111.00
Smith, D. G. ....		11,874.00
Wishlow, W. J. ....		8,514.00
	\$	31,671.00

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$	284.00
Aitchison, H. W. ....		500.55
Smith, D. G. ....		294.25
Wishlow, W. J. ....		350.45
Payees under \$100.00 (2) .....		139.70
	\$	1,568.95



## MINES INSPECTION BRANCH—(Concluded)

*Other Expenses:*

Imperial Oil Ltd. ....	\$ 609.71	Saskatchewan Government	
Midwest Litho Ltd. ....	240.97	Telephones .....	\$ 621.61
Municipal Corp. of Uranium		Uranium City Power Co.	
City & District .....	137.39	Ltd. ....	270.11
Safety Supply Co. ....	125.58	Payees under \$100.00 (22) .....	489.87
Saskatchewan Government			
Printing Co. ....	1,590.81		\$ 4,086.05

## MINERAL LANDS BRANCH (\$107,059.22)

## ADMINISTRATION (\$17,674.93)

Branch Head—Salary .....	\$ 12,858.00
Permanent Positions—Salaries .....	3,822.00
Travel, Sustenance and Vehicle Expenses .....	558.05
Postage and Communications .....	412.51
Sundry .....	24.37
	\$ 17,674.93

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bigg, M. L. ....	\$ 3,822.00
Mode, D. H. ....	12,858.00
	\$ 16,680.00

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$ 194.00
Mode, D. H. ....	279.45
Payees under \$100.00 (1) .....	84.60
	\$ 558.05

*Other Expenses:*

Saskatchewan Government	
Telephones .....	\$ 408.09
Payees under \$100.00 (4) .....	28.79
	\$ 436.88

## MINING LANDS DIVISION (\$48,327.60)

Permanent Positions—Salaries .....	\$ 41,498.42
Day Labour, Casual and Part-Time Employment .....	226.90
Publicity, Advertising and Printing .....	984.65
Travel, Sustenance and Vehicle Expenses .....	1,785.50
Postage and Communications .....	1,086.33
Freight, Express, Cartage and Duty .....	513.68
Stationery and Office Supplies .....	211.06
Scientific and Educational Supplies .....	756.34
Miscellaneous Materials and Supplies .....	171.43
Taxes and Licences .....	137.83
Furniture, Furnishings and Fixtures .....	319.95
Educational and Scientific Equipment .....	387.30
Sundry .....	248.21
	\$ 48,327.60



## MINERAL LANDS BRANCH—(Continued)

## MINING LANDS DIVISION—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Gooding, B. D. ....	\$ 6,274.13	Smyth, F. L. ....	\$ 4,671.27
Johanson, V. W. ....	5,407.75	Wood, A. ....	6,009.00
Lawrie, V. ....	179.13	Payees under \$100.00 (2) ....	112.04
Long, B. J. ....	5,580.00		
McEwen, S. A. ....	4,500.00		
McIlroy, M. L. ....	3,282.00		\$ 41,725.32
Scarfe, A. W. ....	5,710.00		

*Travel, Sustenance and Vehicle Expenses:*

Norcanair ....	\$ 798.50	Payees under \$100.00 (1) ....	\$ 58.70
Scarfe, A. W. ....	115.30		
Smyth, F. L. ....	519.95		
Waltz, F. A. ....	163.50		\$ 1,785.50
Wood, A. ....	129.55		

*Other Expenses:*

Advance Blue Print Ltd. ....	\$ 162.14	Municipal Corp. of Uranium	
Commercial Printers Ltd. ....	947.65	City & District ....	\$ 137.83
Department of Natural		Norcanair ....	341.05
Resources, Surveys		Saskatchewan Government	
Branch ....	304.00	Printing Co. ....	205.51
Dick, W. J., & Co. Ltd. ....	515.33	Saskatchewan Government	
Eaton, T., Co. Canada Ltd. ....	319.95	Telephones ....	916.90
Magic-White (Western)		Payees under \$100.00 (31) ....	697.48
Ltd. ....	116.36		\$ 4,816.78
Manitoba Telephone System ...	152.58		

## PETROLEUM LANDS DIVISION (\$41,056.69)

Permanent Positions—Salaries .....	\$ 37,382.47
Honorariums and Special Services .....	140.00
Publicity, Advertising and Printing .....	1,813.11
Travel, Sustenance and Vehicle Expenses .....	217.50
Postage and Communications .....	532.30
Stationery and Office Supplies .....	965.31
Sundry .....	6.00
	\$ 41,056.69

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Chapman, M. ....	\$ 242.00	Wiens, J. F. ....	\$ 5,428.97
Dahl, A. R. ....	9,564.00	Zerr, D. ....	3,793.03
Dimen, A. L. ....	2,071.39	Payees under \$100.00 (2) ....	140.00
Dunbar, H. M. ....	3,247.10		
Gensiorek, H. A. ....	4,493.31		
McNichol, T. E. ....	3,749.67		\$ 37,522.47
Trehas, J. G. ....	4,793.00		

*Travel, Sustenance and Vehicle Expenses:*

Dahl, A. R. ....	\$ 136.34
Payees under \$100.00 (2) .....	81.16
	\$ 217.50



## MINERAL LANDS BRANCH—(Concluded)

## PETROLEUM LANDS DIVISION—(Concluded)

## Other Expenses:

Central Press (1953) Ltd. ....	\$ 209.70	Tri-Graphic Engravers Ltd. ....	\$ 519.79
MacLaren Advertising Co. ....		Willson Stationery Co. Ltd. ...	515.42
Ltd. ....	1,278.02	Payees under \$100.00 (5) .....	57.49
Monarch Press Ltd. ....	205.55		
Saskatchewan Government			\$ 3,316.72
Telephones ....	530.75		

## MINERAL EXPLORATION INCENTIVE PROGRAM (\$664,645.62)

Professional and Technical Services .....	\$ 664,645.62
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## Other Expenses:

Albreght, J. ....	\$ 492.27	Lee, S. E. ....	\$ 253.02
Allegheny Mining & Exploration Co. ....	1,345.38	Lionsgate Mines (Saskatchewan) Ltd. ....	13,321.58
Amax Exploration Inc. ....	3,691.51	Lusk, L. A. ....	2,018.43
Augustus Exploration Ltd. ....	5,224.53	Lytle, L. K., (in Trust) .....	1,152.09
Bison Petroleum & Minerals Ltd. ....	27,571.78	McIntyre Porcupine Mines Ltd. ....	6,551.31
Blakney, B. ....	500.00	Manawan Uranium Syndicate	5,550.15
Burrex Mines Ltd. ....	7,601.24	Maverick Mines & Oils Ltd. ...	25,903.59
Consol Callinan Flin Flon Mines Ltd. ....	49,237.49	Moose Point Development Syndicate .....	6,908.50
Consolidated Mining & Smelting Co. ....	5,065.70	Moreau, M. J. ....	11,610.17
Ducommun, G. ....	1,217.50	Murtack, M. ....	3,749.47
Eldorado Mining & Refining Ltd. ....	41,373.98	Noranda Exploration Co. Ltd.	11,557.98
Falconbridge Nickel Mines Ltd. ....	36,932.51	North Devon Mines Ltd. ....	2,400.00
Fisher, D., (1965) Syndicate	12,501.85	Partridge, E., & Associates ....	11,322.14
Fort Reliance Minerals Ltd. ...	3,068.92	Phelps, Dodge Corp. of Canada Ltd. ....	1,821.77
Frobex Ltd. ....	11,468.98	Rede Exploration Syndicate ...	6,625.50
Great Plains Development Co. of Canada ....	37,825.40	Reynolds Mining Ltd. ....	679.64
Gulch Mines Ltd. ....	6,931.31	Rio Tinto Canadian Exploration Ltd. ....	9,566.22
Hird, E. H., & M. E. Hird ...	2,365.95	Scurry Rainbow Oil Ltd. ....	23,794.53
Hudson Bay Exploration & Development Co. Ltd. ....	50,000.00	Selco Exploration Co. Ltd. ....	50,000.00
International Minerals & Chemical Corporation (Canada) Ltd. ....	26,315.51	Share Mines & Oils Ltd. ....	50,000.00
Keevil Mining Group Ltd. ....	1,498.92	Sherritt Gordon Mines Ltd. ...	30,653.38
Kelly, L. G. ....	1,215.93	Steuder Mines Ltd. ....	5,339.78
Kinnear, G. L., & A. MacDonald ....	973.89	Torwest Resources (1962) Ltd. ....	36,298.61
Kostuchuk, E., W. Jonasson		Yale, Lead & Zinc Mines Ltd. ....	9,609.46
& W. Boehme ....	3,537.75		\$ 664,645.62

## MINERAL STATISTICS BRANCH (\$139,012.18)

Branch Head—Salary .....	\$ 11,664.00
Permanent Positions—Salaries .....	89,924.49
Temporary Positions—Salaries .....	8,915.44
Day Labour, Casual and Part-Time Employment .....	3,007.40
Rents, Insurance and Utility Services .....	2,966.13
Publicity, Advertising and Printing .....	748.54
Travel, Sustenance and Vehicle Expenses .....	707.50
Postage and Communications .....	1,100.47
Contractual Services (Other) .....	17,825.48



## MINERAL STATISTICS BRANCH—(Concluded)

Stationery and Office Supplies .....	\$	1,385.97
Compensation for Loss .....		257.11
Office Equipment .....		382.79
Sundry .....		126.86
	\$	139,012.18

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bakewell, L. P. ....	\$	3,473.93	McNabb, E. J. ....	\$	6,472.03
Barczai, E. T. ....		990.00	McPeck, J. ....		4,500.00
Brill, M. G. ....		4,392.70	Markwart, L. A. ....		3,059.81
Buczynski, N. ....		306.11	Martin, J. C. ....		1,161.79
Coons, R. M. ....		11,664.00	Nelson, E. ....		2,630.18
Cosgrove, W. ....		217.03	Nichols, E. V. ....		4,932.77
Dench, J. B. ....		1,481.45	Osojnik, A. D. ....		871.88
Emmons, W. M. ....		1,210.00	Otterdahl, J. R. ....		3,167.85
Fuchs, L. P. ....		2,519.62	Pihach, H. ....		341.84
Gale, I. P. ....		3,660.00	Roberts, M. E. ....		956.78
Glen, O. E. ....		3,078.00	Rustad, L. E. ....		3,282.00
Hadican, J. V. ....		3,027.21	Sax, J. E. ....		1,296.07
Harris, M. ....		3,504.00	Schneider, D. K. ....		3,459.85
Hensrud, J. ....		2,475.39	Smith, J. M. ....		982.57
Kaminski, D. D. ....		3,629.80	Topushchak, R. R. ....		4,152.00
Kluk, G. M. ....		3,071.84	Ward, H. A. ....		4,120.00
Lanz, S. ....		3,822.00	Wilson, B. M. ....		3,524.01
Larocque, S. ....		935.46			
Larson, C. I. ....		1,661.49			
McKerlie, M. E. ....		4,554.25		\$	113,511.33
McLeod, E. ....		4,925.62			

## Travel, Sustenance and Vehicle Expenses:

Air Canada .....	\$	520.00
Coons, R. M. ....		121.75
Payees under \$100.00 (2) .....		65.75
	\$	707.50

## Other Expenses:

Clearprint Engraving Co. Ltd. ....	\$	416.00	Tab Products of Canada Ltd. ....	\$	183.50
Commercial Printer's Ltd. ....		428.16	Treasury Department, Computer Centre .....		14,545.00
International Business Machines Co. Ltd. ....		3,303.31	Tri-Graphic Engravers Ltd. ....		328.38
Manpower Services Ltd. ....		2,863.31	Willson Stationery Co. Ltd. ....		104.45
Office Specialty Ltd. ....		196.77	Workmen's Compensation Board .....		257.11
Saskatchewan Government Telephones .....		1,086.57	Payees under \$100.00 (21) .....		687.32
Saskatchewan Hospitalization Fund, Data Processing .....		393.47		\$	24,793.35

## PETROLEUM AND NATURAL GAS BRANCH (\$250,065.60)

## ADMINISTRATION (\$18,653.56)

Branch Head—Salary .....	\$	13,257.00
Permanent Positions—Salaries .....		4,500.00
Travel, Sustenance and Vehicle Expenses .....		427.15
Postage and Communications .....		428.24
Sundry .....		41.17
	\$	18,653.56



## PETROLEUM AND NATURAL GAS BRANCH—(Continued)

## ADMINISTRATION—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Gracie, D. J. ....	\$ 4,500.00
Wotherspoon, J. G. ....	13,257.00
	<u>\$ 17,757.00</u>

## Travel, Sustenance and Vehicle Expenses:

Air Canada .....	\$ 246.00
Wotherspoon, J. G. ....	181.15
	<u>\$ 427.15</u>

## Other Expenses:

Saskatchewan Government Telephones .....	\$ 428.24
Payees under \$100.00 (3) .....	41.17
	<u>\$ 469.41</u>

## PETROLEUM DEVELOPMENT DIVISION (\$136,957.58)

Permanent Positions—Salaries .....	\$ 107,517.80
Temporary Positions—Salaries .....	10,166.34
Day Labour, Casual and Part-Time Employment .....	1,118.95
Publicity, Advertising and Printing .....	361.92
Repairs and Maintenance .....	357.24
Travel, Sustenance and Vehicle Expenses .....	8,746.77
Postage and Communications .....	4,583.25
Freight, Express, Cartage and Duty .....	481.33
Contractual Services (Other) .....	330.71
Stationery and Office Supplies .....	413.76
Scientific and Educational Supplies .....	466.19
Miscellaneous Materials and Supplies .....	287.93
Educational and Scientific Equipment .....	2,092.58
Sundry .....	32.81
	<u>\$ 136,957.58</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Backman, D. E. ....	\$ 911.04	Lesiuk, O. P. ....	\$ 760.91
Carey, D. C. A. ....	1,296.95	Mehler, G. M. ....	1,768.91
Clark, M. E. ....	4,194.89	O'Byrne, L. J. ....	5,195.13
Coates, B. L. ....	3,916.29	Pfeifer, C. V. ....	2,074.00
Curl, R. W. ....	6,190.52	Poitras, I. B. ....	3,037.59
Dafoe, A. R. ....	4,848.00	Pound, J. E. ....	9,024.00
Dane, L. R. ....	1,403.67	Prang, H. A. ....	1,383.98
Flieger, N. H. ....	4,116.23	Purvis, S. B. ....	1,937.45
Gerlach, F. E. ....	1,085.25	Spencer, D. E. ....	10,758.00
Gossard, J. L. ....	7,074.00	Steelbrand, D. L. ....	5,486.19
Hedley, B. A. ....	1,245.00	Unraw, D. I. ....	1,560.00
Kallam, M. N. ....	3,012.00	Van de Syde, W. R. ....	6,582.00
Karvonen, D. A. ....	5,597.00	Ward, D. D. ....	4,628.00
Keating, J. P. ....	1,010.86	Wolff, W. H. ....	1,937.45
Kempf, T. F. E. ....	1,830.00	Payees under \$100.00 (2) .....	97.61
Knudsen, R. H. ....	1,850.18		
Kraus, A. K. ....	8,663.00		
Lepine, M. J. ....	4,326.99		
			<u>\$ 118,803.09</u>



## PETROLEUM AND NATURAL GAS BRANCH—(Continued)

## PETROLEUM DEVELOPMENT DIVISION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Coates, B. L. ....	\$ 241.70	Poitras, I. B. ....	\$ 285.85
Curle, R. W. ....	235.75	Pound, J. E. ....	706.85
Dafoe, A. R. ....	785.95	Purvis, S. B. ....	224.40
Dane, L. R. ....	197.20	Spencer, D. E. ....	365.05
Flieger, N. H. ....	661.15	Steelbrand, D. L. ....	522.15
Gossard, J. L. ....	634.90	Unraw, D. I. ....	220.25
Karvonen, D. A. ....	526.30	Van de Sype, W. R. ....	491.85
Keating, J. P. ....	146.60	Ward, D. D. ....	435.55
Kempf, T. F. E. ....	259.10	Wolff, W. H. ....	294.80
Knudsen, R. H. ....	231.17	Payees under \$100.00 (2) ....	50.30
Kraus, A. K. ....	288.65		
Lepine, M. J. ....	312.60		
O'Byrne, L. J. ....	431.95		
Pfeifer, C. V. ....	196.70		
			\$ 8,746.77

*Other Expenses:*

Canadian Meter Co. Ltd. ....	\$ 314.71	Northern Hydraulics & Instruments Ltd. ....	\$ 628.00
Canadian National Telecommunications ....	189.84	Northern Renovating ....	200.00
Canadian Pacific Railway Co. Telecommunications ....	212.49	Saskatchewan Government Insurance Office ....	246.82
Chandler Engineering Co. ....	760.39	Saskatchewan Government Telephones ....	4,180.92
Continental Emsco Co. Ltd. ....	251.18	Security Storage Co. Ltd. ....	387.34
Flow Measurement Co. Inc. ....	324.87	Tri-Graphic Engravers Ltd. ....	361.92
Globe Envelopes Ltd. ....	201.55	Payees under \$100.00 (39) ....	893.24
Kuster Co. ....	141.48		
Mathey, C. A., Machine Works Inc. ....	112.97		
			\$ 9,407.72

## PETROLEUM RESERVOIR DIVISION (\$94,454.46)

Permanent Positions—Salaries .....	\$ 89,377.45
Day Labour, Casual and Part-Time Employment .....	1,108.83
Professional and Technical Services .....	579.50
Publicity, Advertising and Printing .....	527.86
Travel, Sustenance and Vehicle Expenses .....	819.49
Postage and Communications .....	1,019.87
Contractual Services (Other) .....	405.04
Stationery and Office Supplies .....	271.43
Scientific and Educational Supplies .....	200.00
Educational and Scientific Equipment .....	118.17
Sundry .....	26.82
	\$ 94,454.46

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Brunskill, L. B. ....	\$ 10,059.00	Morrow, V. S. ....	\$ 484.76
Carter, K. M. ....	8,106.00	Ng, E. Y. S. ....	7,203.00
Edmondson, V. S. ....	984.66	Nichita, M. ....	462.87
Freitag, L. ....	9,024.00	Pegg, C. A. ....	8,595.00
Gillard, D. R. ....	10,059.00	Stovin, K. M. ....	6,428.74
Heidt, J. M. ....	8,022.00	Payees under \$100.00 (1) ....	28.89
Johnson, G. ....	1,304.29		
Kennedy, G. ....	617.07		
Lee, H. ....	11,085.00		
Lipton, A. ....	8,022.00		
			\$ 90,486.28



## PETROLEUM AND NATURAL GAS BRANCH—(Concluded)

## PETROLEUM RESERVOIR DIVISION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Gillard, D. R. ....	\$ 136.50	Payees under \$100.00 (5) .....	\$ 144.10
Heidt, J. M. ....	161.50		
Ng, E. Y. S. ....	183.50		\$ 819.49
Stovin, K. M. ....	193.89		

*Other Expenses:*

Association of Professional Engineers of Saskatchewan ..	144.00	Riley's Reproductions Ltd. ....	\$ 111.43
Forbes-Anderson Press Ltd. ...	102.97	Saskatchewan Government Telephones .....	1,019.87
Gillard, D. R. ....	235.00	Tri-Graphic Engravers Ltd. ....	153.77
Petroleum Industry Training Service .....	161.50	Payees under \$100.00 (20) .....	634.04
Petroleum Printing .....	360.00		\$ 3,148.69
Queen's Printer .....	226.11		

## REFUND OF EXPLORATORY AND DRILLING CREDITS UNDER THE MINERAL RESOURCES ACT (\$87,420.50)

Refunds and Remissions .....	\$ 87,420.50
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*Other Expenses:*

British American Oil Co. Ltd. ....	\$ 40,525.50
Central Del Rio Oils Ltd. ....	44,827.00
Marathon Oil Co. ....	2,068.00
	\$ 87,420.50

## EXPENSES OF THE ROYAL COMMISSION ON SURFACE RIGHTS AND PIPE LINE EASEMENTS (\$24,230.70)

Temporary Positions—Salaries .....	\$ 3,409.09
Professional and Technical Services .....	7,623.10
Rents, Insurance and Utility Services .....	545.41
Publicity, Advertising and Printing .....	1,065.00
Travel, Sustenance and Vehicle Expenses .....	6,221.14
Postage and Communications .....	330.64
Contractual Services (Other) .....	5,014.40
Sundry .....	21.92
	\$ 24,230.70

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Beeson, R. F. ....	\$ 3,409.09
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*Travel, Sustenance and Vehicle Expenses:*

Beeson, R. F. ....	\$ 633.24	Innes, H. ....	\$ 166.25
Central Vehicle Agency .....	146.18		
Friesen, J. E. ....	5,001.52		\$ 6,221.14
Gerrand, G. L. ....	273.95		



EXPENSES OF THE ROYAL COMMISSION ON SURFACE RIGHTS  
AND PIPE LINE EASEMENTS—(Concluded)

*Other Expenses:*

Columbus Club of Estevan .....	\$ 120.00	Western Producer .....	\$ 151.80
Gerrand, G. L. ....	7,623.10	Payees under \$100.00 (37) .....	1,290.53
Innes, H. ....	4,964.40		
Royal Canadian Legion, Weyburn .....	120.00		\$ 14,600.47
Saskatchewan Government Telephones .....	330.64		

TOTAL—MINERAL RESOURCES .....\$ 2,354,720.96



## MUNICIPAL AFFAIRS

(\$2,474,670.95)

## ADMINISTRATION (\$176,973.11)

## ADMINISTRATION GENERALLY (\$169,473.11)

Department Head—Salary .....	\$	13,374.96
Branch Head—Salaries .....		5,473.00
Permanent Positions—Salaries .....		93,961.45
Temporary Positions—Salaries .....		6,793.09
Day Labour, Casual and Part-Time Employment .....		404.85
Honorariums and Special Services .....		590.00
Professional and Technical Services .....		1,010.68
Rents, Insurance and Utility Services .....		4,876.92
Publicity, Advertising and Printing .....		1,360.63
Repairs and Maintenance .....		491.41
Travel, Sustenance and Vehicle Expenses .....		5,261.00
Postage and Communications .....		10,754.92
Contractual Services (Other) .....		166.12
Stationery and Office Supplies .....		7,377.83
Scientific and Educational Supplies .....		333.69
Grants and Other Contributions .....		16,674.00
Office Equipment .....		431.96
Sundry .....		136.60
	\$	169,473.11

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Blakely, L. R. ....	\$	4,668.00	Mooney, S. L. ....	\$	3,144.00
Carrier, G. J. ....		1,465.09	Phipps, L. ....		4,326.00
Diamond, W. N. ....		3,660.00	Rankin, C. ....		805.00
Eberle, R. H. ....		4,458.00	Richmond, S. M. ....		555.13
Findlay, N. A. ....		6,984.00	Ritter, C. ....		3,934.25
Glen, R. W. ....		5,301.53	Roske, R. ....		3,688.62
Huber, M. E. ....		4,686.00	Smith, J. M. ....		2,135.64
Johnson, P. E. ....		8,456.00	Stretten, S. M. ....		228.00
Keewatin, D. ....		979.09	Stuhr, L. P. ....		2,220.00
Lamothe, I. ....		3,298.66	Sundwall, P. B. ....		312.95
Langlais, R. ....		5,280.00	Walters, E. A. ....		13,374.96
Lerat, R. ....		1,160.15	Woie, G. ....		4,878.00
MacLean, R. A. ....		7,266.00	Payees under \$100.00 (13) ....		605.00
MacLennan, E. J. ....		3,822.00			
McIntyre, A. ....		6,474.44			
Melin, J. P. ....		7,121.18			
Modeland, M. E. ....		5,324.66			
				\$	120,612.35

*Travel, Sustenance and Vehicle Expenses:*

British American Oil Co. ....			MacLean, R. A. ....	\$	418.43
Ltd. ....	\$	117.68	Melin, J. P. ....		1,352.69
Burritt Travel Service Ltd. ....		198.00	Moore, R. W. ....		198.37
Canadian Motors Ltd. ....		222.48	Walters, E. A. ....		569.83
Central Vehicle Agency ....		597.23	Payees under \$100.00 (23) ....		760.91
Department of Public Works					
(Repair Division) ....		138.83			
Findlay, N. A. ....		232.25		\$	5,261.00
Imperial Oil Ltd. ....		454.30			

*Grants:*

Flin Flon, Town of .....	\$	1,674.00
Municipal Employees Superannuation Fund .....		15,000.00
	\$	16,674.00



## ADMINISTRATION—(Concluded)

## ADMINISTRATION GENERALLY—(Concluded)

*Other Expenses:*

Carswell Co. Ltd. ....	\$ 116.25	Saskatchewan Government	
Central Vehicle Agency .....	120.00	Printing Co. ....	\$ 407.81
Commercial Printers Ltd. ....	189.93	Saskatchewan Government	
Dick, A. B. Co. of Canada		Telephones .....	6,647.94
Ltd. ....	1,835.05	Saskatchewan Urban	
Globe Envelopes Ltd. ....	515.85	Municipalities Association .....	1,010.68
International Business		Underwood Ltd. ....	616.42
Machines Co. Ltd. ....	171.46	Wascana Office Equipment	
Mid-West Paper Ltd. ....	137.30	Service Ltd. ....	134.25
Postmaster .....	4,066.55	Willson Stationery Co. Ltd. ...	144.88
Purchasing Agency .....	4,146.83	Xerox of Canada Ltd. ....	4,479.42
Queen's Printer .....	1,001.48	Payees under \$100.00 (50) ....	906.16
Royal Bank of Canada .....	150.00		
Saskatchewan Government			\$ 26,925.76
Insurance Office .....	127.50		

## ASSISTANCE UNDER THE INDUSTRIAL TOWNS ACT (\$7,500.00)

Grant: La Ronge, Village of .....	\$ 7,500.00
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## LOCAL GOVERNMENT RESEARCH AND PLANNING (\$6,519.74)

Permanent Positions—Salaries .....	\$ 1,085.00
Temporary Positions—Salaries .....	5,008.91
Day Labour, Casual and Part-Time Employment .....	102.11
Sundry .....	323.72
	\$ 6,519.74

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Clayton, R. E. ....	\$ 5,111.02
Rowe, W. J. ....	1,085.00
	\$ 6,196.02

*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (3) ....	\$ 92.17
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*Other Expenses:*

Payees under \$100.00 (16) ....	\$ 231.55
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## COMMUNITY PLANNING AND TECHNICAL SERVICES (\$109,128.75)

## GENERAL (\$107,783.06)

Branch Head—Salary .....	\$ 10,986.45
Permanent Positions—Salaries .....	80,863.83
Temporary Positions—Salaries .....	1,484.50
Honorariums and Special Services .....	105.00
Rents, Insurance and Utility Services .....	215.77
Publicity, Advertising and Printing .....	8,190.60



## COMMUNITY PLANNING AND TECHNICAL SERVICES—(Concluded)

## GENERAL—(Concluded)

Travel, Sustenance and Vehicle Expenses .....	\$	3,373.36
Postage and Communications .....		514.87
Contractual Services (Other) .....		111.05
Stationery and Office Supplies .....		181.52
Scientific and Educational Supplies .....		781.19
Office Equipment .....		907.36
Sundry .....		67.56
	\$	107,783.06

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bateman, C. H. ....	\$	632.50	Lere, J. C. ....	\$	5,724.00
Braithwaite, B. D. ....		4,004.10	Levin, E. A. ....		4,642.18
Branson, K. H. ....		5,958.00	McDougall, R. I. A. ....		3,924.16
Campbell, A. M. ....		9,350.27	McMillan, A. A. ....		5,916.00
Carey, D. A. R. ....		4,193.45	Ng, C. L. S. ....		1,775.91
Carrier, G. J. ....		852.00	Parisien, N. J. ....		260.00
Charrett, G. D. ....		2,484.00	Pavelick, E. R. ....		5,076.00
Clark, R. S. ....		1,286.36	Schroeder, L. A. ....		3,620.31
Cooper, D. G. ....		1,077.00	Stolearciuc, R. ....		5,076.00
Crozier, W. R. ....		6,450.00	Payees under \$100.00 (3) ....		105.00
Davey, K. W. ....		4,416.00			
Geen, R. C. ....		6,930.00			
Howland, G. R. ....		5,970.00		\$	93,439.78
Kidd, R. L. ....		3,716.54			

## Travel, Sustenance and Vehicle Expenses:

Campbell, A. M. ....	\$	873.13	McDougall, R. I. A. ....	\$	162.31
Central Vehicle Agency .....		223.20	McMillan, A. A. ....		281.07
Crozier, W. R. ....		104.59	Midtown Service .....		100.26
Department of Public Works (Repair Division) .....		489.89	Oliver, J. W. ....		112.11
Geen, R. C. ....		156.95	Payees under \$100.00 (5) ....		186.10
Howland, G. R. ....		139.95			
Levin, E. A. ....		543.80		\$	3,373.36

## Other Expenses:

Canadian Film Institute ....	\$	140.00	Riley's Reproductions Ltd. ....	\$	116.85
General Films Ltd. ....		876.68	Saskatchewan Government Insurance Office .....		215.77
MacLaren Advertising Co. Ltd. ....		540.18	Saskatchewan Government Telephones .....		514.87
Midwest Litho Ltd. ....		2,542.70	Payees under \$100.00 (41) ....		800.56
Norcal Reproductions & Engineering Supplies .....		111.59			
Printcraft Ltd. ....		1,256.42		\$	10,969.92
Queen's Printer .....		3,854.30			

## CITY OF PRINCE ALBERT HOUSING STUDY (\$1,345.69)

Professional and Technical Services: Treasury Department Computer Centre .....	\$	1,168.89
Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (2) .....		176.80
	\$	1,345.69



## MUNICIPAL AUDITING, ACCOUNTING AND INSPECTIONS (\$109,757.57)

Branch Head—Salary .....	\$ 10,443.00
Permanent Positions—Salaries .....	79,856.14
Professional and Technical Services .....	120.00
Publicity, Advertising and Printing .....	6,508.01
Repairs and Maintenance .....	226.47
Travel, Sustenance and Vehicle Expenses .....	11,637.46
Postage and Communications .....	492.31
Stationery and Office Supplies .....	177.62
Office Equipment .....	192.67
Sundry .....	103.89
	<u>\$ 109,757.57</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bell, J. C. ....	\$ 7,554.00	Morgan, R. J. K. ....	\$ 320.78
Brown, L. D. ....	3,205.00	Rankin, C. ....	7,566.00
Chapman, P. E. ....	4,483.46	Sawchuk, M. ....	5,968.00
Graham, W. ....	6,450.00	Sobb, M. E. ....	4,500.00
Grant, E. H. ....	4,500.00	Thorseth, E. B. ....	10,443.00
Jensen, D. W. ....	7,568.64	Wowk, S. E. ....	6,648.00
Kreptul, J. ....	7,586.26		
Lange, J. W. ....	4,371.00		
Martin, N. E. ....	7,554.00		
Marusiak, J. ....	1,581.00		
			<u>\$ 90,299.14</u>

*Travel, Sustenance and Vehicle Expenses:*

Bell, J. C. ....	\$ 1,745.60	Wowk, S. E. ....	\$ 2,353.05
Kreptul, J. ....	1,798.50	Payees under \$100.00 (5) ....	166.39
Martin, N. E. ....	1,980.95		
Marusiak, J. ....	434.47		
Rankin, C. ....	733.15		
Sawchuk, M. ....	2,425.35		
			<u>\$ 11,637.46</u>

*Other Expenses:*

Commercial Printers Ltd. ....	\$ 1,027.86	Victor Comptometer Ltd. ....	\$ 192.67
Modern Press .....	5,435.55	Payees under \$100.00 (14) ....	558.06
Saskatchewan Government			
Telephones .....	492.31		
Underwood Ltd. ....	114.52		
			<u>\$ 7,820.97</u>

## MUNICIPAL ASSESSMENT (\$327,154.29)

Branch Head—Salary .....	\$ 11,424.00
Permanent Positions—Salaries .....	244,322.32
Temporary Positions—Salaries .....	10,111.76
Rents, Insurance and Utility Services .....	1,244.06
Publicity, Advertising and Printing .....	1,288.18
Repairs and Maintenance .....	353.56
Travel, Sustenance and Vehicle Expenses .....	51,919.09
Postage and Communications .....	1,463.49
Freight, Express, Cartage and Duty .....	976.69
Contractual Services (Other) .....	730.00
Stationery and Office Supplies .....	167.19
Scientific and Educational Supplies .....	1,344.91
Office Equipment .....	1,743.68
Sundry .....	65.36
	<u>\$ 327,154.29</u>



## MUNICIPAL ASSESSMENT—(Continued)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Aitken, A. L. ....	\$ 7,860.00	Laskowski, J. W. ....	\$ 3,660.00
Ball, H. F. ....	2,563.36	Lubyk, L. J. ....	5,166.00
Banford, E. W. ....	7,416.00	McCrae H. W. ....	8,502.00
Barber, S. H. ....	1,173.23	Misfeldt, J. P. ....	7,416.00
Bechard, M. L. ....	759.00	Nickel, H. B. ....	7,416.00
Bolingbroke, T. O. ....	6,027.00	Paul, M. A. ....	564.57
Brice, K. A. ....	5,340.00	Pehl, A. ....	6,582.00
Brown, L. D. ....	4,716.04	Price, M. K. ....	4,946.11
Derkatz, D. E. ....	5,166.00	Quick, J. T. ....	7,416.00
Duke, T. B. ....	5,844.00	Quigley, D. I. ....	3,624.41
Dwernychuk, D. M. ....	1,728.00	Richards, C. R. ....	7,416.00
Elliott, H. H. ....	2,620.23	Rudrick, N. M. ....	7,812.00
Ewert, W. A. ....	9,762.00	Schlosser, M. L. ....	1,187.77
Gamble, L. G. ....	7,416.00	Scott, L. D. ....	3,504.55
Gardner, D. R. ....	5,844.00	Silzer, A. E. ....	7,416.00
Gillies, N. ....	4,500.00	Silzer, E. ....	8,502.00
Goodwillie, D. W. ....	2,786.73	Skinner, R. R. ....	2,916.00
Gordon, T. C. ....	4,763.92	Stephenson, J. G. ....	3,236.66
Gullett, H. E. ....	7,860.00	Thompson, W. E. ....	11,424.00
Gunderson, I. J. ....	3,667.02	Treble, A. C. ....	7,860.00
Hawrysh, N. J. ....	7,416.00	Widdup, R. ....	7,416.00
Hollingsworth, R. J. ....	706.56	Wilkinson, C. J. ....	7,416.00
Hutchison, R. J. ....	7,062.00	Wollenberg, V. ....	1,028.70
Jackson, J. H. H. ....	7,416.00	Payees under \$100.00 (2) ....	132.52
Jackson, T. E. ....	2,290.70		
Lambie, D. D. ....	7,416.00		
Langford, E. S. ....	3,177.00		
			\$ 265,858.08

## Travel, Sustenance and Vehicle Expenses:

Aitken, A. L. ....	\$ 1,306.21	Lubyk, L. J. ....	\$ 2,187.74
Ball, H. F. ....	1,149.05	McCrae, H. W. ....	2,533.93
Banford, E. W. ....	1,871.46	Melfort Motors Ltd. ....	143.10
Barber, S. H. ....	205.80	Misfeldt, J. P. ....	1,611.70
Bolingbroke, T. O. ....	1,697.45	Nickel, H. B. ....	646.52
Brice, K. A. ....	1,152.68	Patrick Dodge Ltd. ....	161.67
Brown, L. D. ....	2,398.60	Pehl, A. ....	1,712.53
Department of Public Works (Repair Division) ....	140.61	Price, M. K. ....	1,302.60
Derkatz, D. E. ....	2,004.02	Quick, J. T. ....	1,737.27
Duke, T. B. ....	1,982.52	Richards, C. R. ....	1,004.35
Elliott, H. H. ....	500.90	Rudrick, N. M. ....	258.13
Elliott Motors 1957 Ltd. ....	301.48	Scott, L. D. ....	733.09
Ewert, W. A. ....	1,982.07	Silzer, A. E. ....	1,129.08
Gamble, L. G. ....	1,519.30	Silzer, E. ....	1,098.48
Gardner, D. R. ....	1,486.08	Skinner, R. R. ....	532.60
Goodwillie, D. W. ....	1,391.11	Stephenson, J. G. ....	487.07
Gordon, T. C. ....	785.85	Thompson, W. E. ....	127.23
Gullett, H. E. ....	1,895.38	Treble, A. C. ....	2,126.35
Hawrysh, N. J. ....	1,592.50	Widdup, R. ....	1,567.25
Hutchison, R. J. ....	1,058.79	Wilkinson, C. J. ....	686.55
Imperial Oil Ltd. ....	571.57	Payees under \$100.00 (27) ....	1,078.63
Jackson, J. H. H. ....	540.49		
Jackson, T. E. ....	640.84		
Lambie, D. D. ....	878.46		
			\$ 51,919.09

## Other Expenses:

Advance Blue Print Ltd. ....	\$ 106.70	Office Sales & Service ....	\$ 441.67
Ballmark Systems & Equipment ....	1,153.26	Queen's Printer ....	1,123.48
McIntosh Publishing Co. Ltd. ....	143.18	Receiver General of Canada, Department of Mines & Technical Surveys ....	1,213.90
North American Van Lines (Canada) Ltd. ....	627.64	Saskatchewan Government Insurance Office ....	1,244.06



## MUNICIPAL ASSESSMENT—(Concluded)

*Other Expenses:—(Concluded)*

Saskatchewan Government		University of Saskatchewan .....	\$ 204.30
Telephones .....	\$ 1,204.39	Wascana Office Equipment .....	264.89
Saskatchewan Institute of		Ltd. ....	495.31
Agrologists .....	695.00	Payees under \$100.00 (29) .....	
Smeed's Moving & Storage			
Ltd. ....	309.20		\$ 9,377.12
Underwood Ltd. ....	150.14		

TO PROVIDE FOR EXPENSES OF THE SASKATCHEWAN  
ASSESSMENT COMMISSION (\$4,815.41)

Honorariums and Special Services .....	\$ 3,057.50
Travel, Sustenance and Vehicle Expenses .....	1,632.59
Postage and Communications .....	125.32
	<u>\$ 4,815.41</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Hollingsworth, R. J. ....	\$ 1,137.50
Jacobs, L. ....	700.00
McDonald, K. J. C. ....	1,220.00
	<u>\$ 3,057.50</u>

*Travel, Sustenance and Vehicle Expenses:*

Hollingsworth, R. J. ....	\$ 787.83
McDonald, K. J. C. ....	642.82
Payees under \$100.00 (3) .....	201.94
	<u>\$ 1,632.59</u>

*Other Expenses:*

Saskatchewan Government Telephones .....	\$ 125.32
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## MUNICIPAL ADVISORY COMMISSION (\$38,437.54)

Permanent Positions—Salaries .....	\$ 17,496.00
Honorariums and Special Services .....	15,625.00
Repairs and Maintenance .....	162.95
Travel, Sustenance and Vehicle Expenses .....	3,431.07
Postage and Communications .....	1,061.50
Office Equipment .....	440.67
Sundry .....	220.35
	<u>\$ 38,437.54</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Coombs, K. A. ....	\$ 4,500.00	Vetzel, A. G. ....	\$ 9,012.00
Cronkite, F. C. ....	6,895.00	Werner, A. I. ....	3,984.00
Garland, T. W. ....	1,350.00		
McGillivray, W. N. ....	1,395.00		\$ 33,121.00
Oliver, G. ....	5,985.00		



## MUNICIPAL ADVISORY COMMISSION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Cronkite, F. C. ....	\$ 1,346.20
Garland, T. W. ....	930.95
Oliver, G. ....	240.45
Vetzal, A. G. ....	815.77
Payees under \$100.00 (1) .....	97.70
	<u>\$ 3,431.07</u>

*Other Expenses:*

SCM Canada Ltd. ....	\$ 440.67
Saskatchewan Government	
Telephones .....	1,061.50
Payees under \$100.00 (19) .....	383.30
	<u>\$ 1,885.47</u>

## ADMINISTRATION OF LOCAL IMPROVEMENT DISTRICTS (\$61,438.76)

Branch Head—Salary .....	\$ 8,418.00
Permanent Positions—Salaries .....	44,714.02
Publicity, Advertising and Printing .....	155.74
Repairs and Maintenance .....	365.59
Travel, Sustenance and Vehicle Expenses .....	3,240.19
Postage and Communications .....	2,793.31
Freight, Express, Cartage and Duty .....	114.96
Stationery and Office Supplies .....	1,079.93
Compensation for Loss .....	423.10
Sundry .....	133.92
	<u>\$ 61,438.76</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Czornobay, M. A. ....	\$ 7,554.00
Heisler, K. ....	4,066.35
Klaudemann, H. M. ....	6,540.00
Mallaghan, P. J. ....	6,084.00
Price, K. F. ....	5,280.00
Resch, W. G. ....	8,418.00
Schmidt, F. W. L. ....	6,846.00
Seghers, G. E. ....	5,378.43
Waldie, F. A. ....	2,965.24
	<u>\$ 53,132.02</u>

*Travel, Sustenance and Vehicle Expenses:*

Central Vehicle Agency .....	\$ 294.74
Czornobay, M. A. ....	993.81
Department of Public Works	
(Repair Division) .....	160.81
Mallaghan, P. J. ....	112.58
Resch, W. G. ....	394.00
Schmidt, F. W. L. ....	1,058.38
Payees under \$100.00 (7) .....	225.87
	<u>\$ 3,240.19</u>

*Other Expenses:*

Caxton Printing Ltd. ....	\$ 378.19
Commercial Printers Ltd. ....	165.77
Globe Envelopes Ltd. ....	181.08
Purchasing Agency .....	155.47
Saskatchewan Government	
Telephones .....	2,771.09
Saskatchewan Government	
Printing Co. ....	137.48

Workmen's Compensation	
Board .....	\$ 423.10
Payees under \$100.00 (24) .....	854.37
	<u>\$ 5,066.55</u>

TO PROVIDE FOR GRANTS IN ASSISTANCE OF LOCAL IMPROVEMENT DISTRICTS, UPON SUCH TERMS AND CONDITIONS AND UNDER SUCH ORDERS AND REGULATIONS AS MAY BE MADE BY THE LIEUTENANT GOVERNOR-IN-COUNCIL (\$375,000.00)

*Grants—Local Improvement District:*

No. 920 .....	\$ 8,500.00
No. 923 .....	2,750.00
No. 926 .....	11,150.00
No. 929 .....	21,675.00
No. 932 .....	4,850.00
No. 944 .....	97,955.00
No. 959 .....	24,810.00
No. 974 .....	44,840.00

No. 980 .....	\$ 29,329.00
No. 983 .....	52,179.50
No. 986 .....	21,258.50
No. 989 .....	55,703.00
	<u>\$ 375,000.00</u>



MUNICIPAL WINTER WORKS INCENTIVE PROGRAM, UNDER AGREEMENT  
WITH THE FEDERAL GOVERNMENT, UPON SUCH TERMS AND  
CONDITIONS AND UNDER SUCH ORDERS AND REGULATIONS  
AS MAY BE MADE BY THE LIEUTENANT GOVERNOR-IN-COUNCIL  
(\$615,445.78)

1964-65

Grants and Other Contributions .....	\$ 1,846,333.77
Less: Reimbursement—Government of Canada's Share under Agreement .....	1,230,887.99
	<u>\$ 615,445.78</u>

*Grants:*

Aberdeen, Village of .....	\$ 383.06	Duck Lake, Town of .....	\$ 233.12
Abernethy, Village of .....	2,305.26	Dundurn, Village of .....	1,136.16
Alameda, Town of .....	6,056.33	Duval, Village of .....	5,659.59
Alida, Village of .....	3,576.30	Earl Grey, Village of .....	7,776.99
Arborefield Conservation & Development Area		Eastend, Town of .....	2,111.86
Authority .....	2,271.57	Eatonia, Town of .....	4,074.72
Arborefield, Town of .....	4,114.18	Edam, Village of .....	2,893.20
Asquith, Town of .....	4,509.68	Elbow, Village of .....	7,676.81
Assiniboia, Town of .....	13,143.49	Elrose, Town of .....	975.87
Avonlea, Village of .....	479.64	Englefeld, Village of .....	7,688.91
Aylesbury, Village of .....	2,638.09	Esterhazy, Town of .....	39,210.73
Battleford, Town of .....	591.68	Estevan, City of .....	2,085.00
Bengough, Town of .....	5,140.60	Eston, Town of .....	201.26
Bethune, Village of .....	1,232.45	Fairlight, Village of .....	1,028.58
Bienfait, Town of .....	1,510.04	Fillmore, Village of .....	12,214.13
Biggar, Town of .....	1,116.41	Flaxcombe, Village of .....	1,869.76
Birch Hills, Town of .....	14,936.11	Fleming, Town of .....	742.50
Blaine Lake, Town of .....	997.65	Foam Lake, Town of .....	13,038.52
Borden, Village of .....	3,824.53	Forget, Village of .....	3,264.70
Bredenbury, Town of .....	1,613.27	Frobisher, Village of .....	1,008.19
Broadview, Town of .....	747.12	Frontier, Village of .....	576.60
Brownlee, Village of .....	10,800.20	Glen Ewen, Village of .....	2,383.23
Bruno, Town of .....	230.55	Glenavon, Village of .....	2,162.76
Buchanan, Village of .....	4,601.22	Glentworth, Village of .....	4,736.17
Bulyea, Village of .....	2,429.24	Goodeve, Village of .....	663.75
Burstall, Village of .....	3,259.68	Goodsoil, Village of .....	615.30
Cabri, Town of .....	945.68	Govan, Town of .....	4,301.16
Calder, Village of .....	865.58	Gravelbourg, Town of .....	1,717.62
Canora, Town of .....	4,051.51	Grayson, Village of .....	4,231.03
Canwood, Village of .....	1,635.84	Guernsey, Village of .....	1,693.71
Carlyle Lake Resort, Village of .....	369.42	Gull Lake, Town of .....	4,909.80
Carnduff, Town of .....	16,395.76	Hafford, Village of .....	575.32
Carrot River, Town of .....	1,786.86	Halbrite, Village of .....	225.00
Central Butte, Village of .....	1,750.79	Hawarden, Village of .....	7,777.44
Ceylon, Village of .....	232.43	Hazel, Village of .....	2,605.77
Chaplin, Village of .....	2,434.50	Herbert, Town of .....	231.79
Churchbridge, Town of .....	19,361.71	Humboldt, Town of .....	33,228.91
Climax, Village of .....	720.99	Hyas, Village of .....	3,076.55
Colonsay, Village of .....	618.75	Indian Head, Town of .....	386.82
Conquest, Village of .....	918.94	Jansen, Village of .....	1,183.05
Coronach, Village of .....	2,829.20	Keeler, Village of .....	3,847.88
Craik, Town of .....	4,465.92	Kelvington, Town of .....	807.30
Creelman, Village of .....	225.00	Kendal, Village of .....	1,124.29
Creighton, Town of .....	290.38	Kincaid, Village of .....	1,500.00
Cupar, Town of .....	579.68	Kindersley, Town of .....	3,120.83
Cutknife, Village of .....	520.00	Kinistino, Town of .....	507.00
Davidson, Town of .....	1,169.46	Kipling, Town of .....	3,510.03
Delisle, Town of .....	2,504.09	Lafleche, Town of .....	1,215.43
Denzil, Village of .....	1,773.00	Lake Lenore, Village of .....	4,973.43
Dollard, Village of .....	1,299.48	Lampman, Town of .....	14,416.57
Domremy, Village of .....	2,705.73	Landis, Village of .....	5,261.75
Dubuc, Village of .....	2,968.13	Lang, Village of .....	1,577.16
		Langenburg, Town of .....	12,247.73
		Langham, Town of .....	8,329.92



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—(Continued)

1964-65—(Continued)

Grants:—(Continued)

Lanigan, Town of .....	\$ 678.12	Ponteix, Town of .....	\$ 2,659.41
La Ronge, Village of .....	4,536.37	Preeceville, Town of .....	20,846.07
Leader, Town of .....	5,538.63	Prince Albert, City of .....	11,947.85
Lebret, Village of .....	10,696.82	Qu'Appelle, Town of .....	6,793.32
Lemberg, Town of .....	1,585.84	Quill Lake, Village of .....	635.22
Leoville, Village of .....	832.95	Quinton, Village of .....	300.83
Leroy, Town of .....	13,182.30	Rural Municipality of:	
Lestock, Village of .....	7,986.11	Storthoaks No. 31 .....	7,401.18
Lintlaw, Village of .....	296.25	Benson No. 35 .....	445.18
Lipton, Village of .....	378.39	Laurier No. 38 .....	583.69
Lloydminster, City of .....	33,369.54	Willow Bunch No. 42 .....	1,156.88
Local Improvement District:		Waverley No. 44 .....	433.61
No. 959 .....	2,086.32	Mankota No. 45 .....	6,047.46
No. 974 .....	6,324.57	White Valley No. 49 .....	424.13
No. 980 .....	2,087.59	Antler No. 61 .....	140.33
No. 983 .....	4,803.29	Moose Mountain No. 63 .....	592.28
No. 986 .....	5,318.30	Brock No. 64 .....	377.89
No. 989 .....	1,680.17	Key West No. 70 .....	149.31
Loon Lake, Village of .....	986.40	Excel No. 71 .....	156.22
Lucky Lake, Village of .....	11,123.45	Lake of the Rivers No. 72 .....	314.62
Lumsden, Town of .....	581.09	Auvergne No. 76 .....	520.37
Luseland, Town of .....	1,300.23	Wise Creek No. 77 .....	1,096.39
MacNutt, Village of .....	189.69	Arlington No. 79 .....	762.00
Macklin, Town of .....	2,434.12	Hazelwood No. 94 .....	140.96
Macrorie, Village of .....	2,107.38	Golden West No. 95 .....	3,007.60
Manitou Beach, Village of .....	351.90	Fillmore No. 96 .....	234.91
Mankota, Village of .....	4,925.40	Scott No. 98 .....	271.28
Manor, Village of .....	9,979.53	Elmsthorpe No. 100 .....	2,508.97
Maple Creek, Town of .....	398.97	Terrell No. 101 .....	124.34
Margo, Village of .....	225.00	Lake Johnston No. 102 .....	167.60
Marquis, Village of .....	218.77	Gravelbourg No. 104 .....	758.03
Marsden, Village of .....	2,329.97	Whiska Creek No. 106 .....	2,670.53
Maymont, Village of .....	4,982.67	Lac Pelletier No. 107 .....	2,496.89
Meadow Lake, Town of .....	5,032.12	Carmichael No. 109 .....	217.50
Melfort, Town of .....	1,439.17	Martin No. 122 .....	129.75
Meyronne, Village of .....	2,258.97	Chester No. 125 .....	150.86
Midale, Town of .....	150.75	Montmartre No. 126 .....	1,284.38
Milden, Village of .....	2,534.78	Francis No. 127 .....	1,338.23
Milestone, Town of .....	3,022.11	Baldon No. 131 .....	407.32
Moose Jaw, City of .....	48,769.75	Hillsborough No. 132 .....	210.00
Moosomin, Town of .....	827.37	Shamrock No. 134 .....	848.93
Mortlach, Village of .....	4,901.90	Coulee No. 136 .....	822.19
Mossbank, Town of .....	908.73	Swift Current No. 137 .....	334.75
Naicam, Town of .....	8,599.98	Webb No. 138 .....	1,354.32
Neilburg, Village of .....	8,414.21	Enterprise No. 142 .....	180.64
Neudorf, Village of .....	1,052.43	Rocanville No. 151 .....	509.24
Nipawin, Town of .....	889.94	Spy Hill No. 152 .....	1,218.00
North Battleford, City of .....	10,607.43	Elcapo No. 154 .....	447.92
Northern Administration		South Qu'Appelle No. 157 .....	110.27
District c/o Department of		Sherwood No. 159 .....	371.03
Natural Resources .....	117,028.33	Wheatlands No. 163 .....	785.27
Odessa, Village of .....	1,687.97	Chaplin No. 164 .....	118.93
Pangman, Village of .....	4,938.49	Morse No. 165 .....	4,273.01
Paradise Hill, Village of .....	3,198.75	Excelsior No. 166 .....	3,824.07
Paynton, Village of .....	795.59	Saskatchewan Landing	
Pelly, Village of .....	427.38	No. 167 .....	135.00
Pense, Village of .....	8,766.97	Langenburg No. 181 .....	2,623.09
Pilot Butte, Village of .....	272.12	Fertile Belt No. 183 .....	209.43
Plenty, Village of .....	1,440.84	McLeod No. 185 .....	1,021.58
Plunkett, Village of .....	509.86	Dufferin No. 190 .....	463.55



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—(Continued)

1964-65—(Continued)

Grants:—(Continued)

Rural Municipality of—(Concluded)

Churchbridge No. 211 .....	\$ 1,176.00	Warman No. 374 .....	\$ 7,765.96
Saltcoats No. 213 .....	219.40	Eagle Creek No. 376 .....	114.29
Canan No. 214 .....	816.75	Glenside No. 377 .....	233.48
Stanley No. 215 .....	1,037.70	Rosemount No. 378 .....	170.10
Lipton No. 217 .....	539.53	Reford No. 379 .....	897.17
Cupar No. 218 .....	131.25	Tramping Lake No. 380 .....	774.57
Longlaketon No. 219 .....	147.59	Grass Lake No. 381 .....	402.37
Craik No. 222 .....	1,637.51	Eye Hill No. 382 .....	140.77
Victory No. 226 .....	4,594.31	Porcupine No. 395 .....	2,691.01
Lacadena No. 228 .....	351.63	Pleasantdale No. 398 .....	5,218.83
Miry Creek No. 229 .....	1,251.64	Lake Lenore No. 399 .....	2,110.27
Happyland No. 231 .....	444.71	Three Lakes No. 400 .....	293.87
Deer Forks No. 232 .....	852.44	Fish Creek No. 402 .....	440.63
Calder No. 241 .....	404.44	Rosthern No. 403 .....	2,320.31
Wallace No. 243 .....	206.51	Laird No. 404 .....	1,304.03
Garry No. 245 .....	108.23	Mayfield No. 406 .....	1,514.50
Ituna Bon Accord No. 246 ..	344.64	Buffalo No. 409 .....	317.96
Kelross No. 247 .....	3,093.50	Senlac No. 411 .....	651.38
Last Mountain Valley No. 250 .....	203.73	Bjorkdale No. 426 .....	24,597.48
Big Arm No. 251 .....	2,377.59	Tisdale No. 427 .....	2,958.46
Arm River No. 252 .....	201.60	Star City No. 428 .....	952.61
Loreburn No. 254 .....	1,791.90	Flett's Springs No. 429 .....	376.59
Coteau No. 255 .....	2,086.19	Invergordon No. 430 .....	5,982.32
Fairview No. 258 .....	865.53	St. Louis No. 431 .....	7,304.50
Newcombe No. 260 .....	1,181.19	Blaine Lake No. 434 .....	4,564.40
Mantario No. 262 .....	698.45	Redberry No. 435 .....	1,720.14
Cote No. 271 .....	1,204.45	Douglas No. 436 .....	426.65
Sliding Hills No. 273 .....	188.25	Battle River No. 438 .....	688.06
Insinger No. 275 .....	1,925.25	Cutknife No. 439 .....	991.43
Foam Lake No. 276 .....	4,358.93	Arborfield No. 456 .....	1,830.69
Emerald No. 277 .....	516.00	Connaught No. 457 .....	834.00
Wreford No. 280 .....	1,059.75	Willow Creek No. 458 .....	1,628.58
Rudy No. 284 .....	319.50	Kinistino No. 459 .....	804.29
Fertile Valley No. 285 .....	356.95	Birch Hills No. 460 .....	2,311.96
Hillsburgh No. 289 .....	951.00	Prince Albert No. 461 .....	3,208.25
St. Philips No. 301 .....	3,075.19	Duck Lake No. 463 .....	685.13
Keys No. 303 .....	238.48	Leask No. 464 .....	4,867.18
Buchanan No. 304 .....	630.51	Meeting Lake No. 466 .....	2,152.55
Invermay No. 305 .....	497.08	Meota No. 468 .....	187.03
Elfros No. 307 .....	596.61	Turtle River No. 469 .....	1,012.55
Big Quill No. 308 .....	926.65	Eldon No. 471 .....	214.33
Marriott No. 317 .....	1,538.10	Moose Range No. 486 .....	4,940.77
Mountain View No. 318 .....	156.68	Nipawin No. 487 .....	643.57
Livingston No. 331 .....	525.94	Torch River No. 488 .....	3,077.00
Clayton No. 333 .....	6,498.13	Garden River No. 490 .....	2,858.12
Sasman No. 336 .....	373.63	Buckland No. 491 .....	5,460.09
Leroy No. 339 .....	1,436.40	Shellbrook No. 493 .....	7,487.50
Wolverine No. 340 .....	1,019.61	Spiritwood No. 496 .....	401.88
Colonsay No. 342 .....	363.00	Parkdale No. 498 .....	1,677.40
Blucher No. 343 .....	168.75	Mervin No. 499 .....	709.58
Cory No. 344 .....	448.35	Frenchman Butte No. 501 ..	2,055.75
Vanscoy No. 345 .....	5,015.23	Britannia No. 502 .....	856.72
Grandview No. 349 .....	1,169.33	Raymore, Town of .....	4,870.05
Kelvington No. 366 .....	109.88	Regina Beach, Village of ..	1,127.72
Spalding No. 368 .....	1,134.78	Regina, City of .....	138,060.32
St. Peter No. 369 .....	257.28	Richmond, Village of .....	316.76
Humboldt No. 370 .....	12,342.41	Riverhurst, Village of .....	262.50
Bayne No. 371 .....	336.00	Rose Valley, Town of .....	893.84
Aberdeen No. 373 .....	290.15	Rosetown, Town of .....	129.61
		Rush Lake, Village of .....	1,357.95



MUNICIPAL WINTER WORKS INCENTIVE PROGRAM, UNDER AGREEMENT  
WITH THE FEDERAL GOVERNMENT, UPON SUCH TERMS AND  
CONDITIONS AND UNDER SUCH ORDERS AND REGULATIONS  
AS MAY BE MADE BY THE LIEUTENANT GOVERNOR-IN-COUNCIL

—(Concluded)

1964-65—(Concluded)

Grants:—(Concluded)

St. Benedict, Village of .....	\$ 1,436.63	Torquay, Village of .....	\$ 1,931.72
St. Brieux, Village of .....	3,098.55	Unity, Town of .....	3,903.47
St. Louis, Village of .....	2,060.24	Val Marie, Village of .....	2,926.97
Saskatoon, City of .....	347,739.74	Vanguard, Village of .....	2,064.21
Sceptre, Village of .....	2,470.51	Vanscoy, Village of .....	113.55
Scott, Town of .....	254.46	Viscount, Village of .....	8,737.76
Semans, Village of .....	6,263.63	Wadena, Town of .....	6,664.87
Shamrock, Village of .....	5,450.44	Waldheim, Village of .....	2,816.47
Shaunavon, Town of .....	665.21	Warman, Village of .....	1,123.15
Shell Lake, Village of .....	1,428.92	Watrous, Town of .....	14,269.51
Shellbrook, Town of .....	260.55	Watson, Town of .....	23,450.34
Simpson, Village of .....	760.01	Webb, Village of .....	259.78
Sintaluta, Town of .....	7,022.27	Welwyn, Village of .....	225.00
Smiley, Village of .....	6,264.71	Weyburn, City of .....	17,239.38
Spiritwood, Town of .....	4,836.94	Whitewood, Town of .....	3,562.80
Spy Hill, Village of .....	2,558.13	Wilcox, Village of .....	6,388.49
Star City, Town of .....	128.73	Wilkie, Town of .....	19,358.01
Stockholm, Village of .....	9,884.06	Woodrow, Village of .....	977.82
Stoughton, Town of .....	1,040.89	Wynyard, Town of .....	25,954.81
Strasbourg, Town of .....	17,273.35	Yorkton, City of .....	10,339.06
Sturgis, Town of .....	609.27	Young, Village of .....	6,454.16
Swift Current, City of .....	7,000.71	Payees under \$100.00 (5) .....	351.67
Tessier, Village of .....	437.82		
Theodore, Village of .....	1,120.62		
Tisdale, Town of .....	2,981.55		
Togo, Village of .....	447.25		
			\$ 1,846,333.77

GRANTS TO MUNICIPALITIES UNDER THE MUNICIPAL  
WATER ASSISTANCE ACT (\$650,000.00)

Grants:

Abbey, Village of .....	\$ 4,860.60	Holdfast, Village of .....	\$ 6,292.94
Aberdeen, Village of .....	12,803.93	Kelvington, Town of .....	15,791.92
Abernethy, Village of .....	4,529.24	Kendal, Village of .....	4,004.68
Alvena, Village of .....	803.45	Loon Lake, Village of .....	18,000.00
Arboretum, Town of .....	33,000.00	Lucky Lake, Village of .....	20,849.83
Assiniboia, Town of .....	45,454.06	Marcelin, Village of .....	27,425.30
Aylesbury, Village of .....	4,921.58	Marsden, Village of .....	15,123.33
Bethune, Village of .....	11,324.99	Meath Park, Village of .....	17,400.00
Big River, Village of .....	29,976.69	Middle Lake, Village of .....	14,400.00
Borden, Village of .....	860.40	Moosomin, Town of .....	20,000.00
Burstall, Village of .....	2,797.88	Mortlach, Village of .....	3,110.14
Canwood, Village of .....	2,727.43	Outlook, Town of .....	1,896.98
Carlyle, Town of .....	9,368.94	Paynton, Village of .....	7,382.70
Coronach, Village of .....	10,167.84	Pense, Village of .....	8,088.45
Dehden, Village of .....	25,883.42	Perdue, Village of .....	9,024.06
Dilke, Village of .....	1,003.16	Ponteix, Town of .....	21,801.78
Earl Grey, Village of .....	22,500.00	Prelate, Village of .....	6,000.00
Elbow, Village of .....	6,132.94	Prud'homme, Village of .....	2,226.94
Eldora, Town of .....	24,348.30	Qu'Appelle, Town of .....	11,602.96
Fillmore, Village of .....	11,714.71	Radville, Town of .....	3,929.60
Francis, Town of .....	408.32	Regina Beach, Village of .....	5,613.32
Frobisher, Village of .....	6,627.24	Smiley, Village of .....	10,200.00
Frontier, Village of .....	8,024.45	Springside, Village of .....	1,535.02
Hague, Village of .....	15,463.87	Spy Hill, Village of .....	2,758.45
Hawarden, Village of .....	3,208.49	Stenen, Village of .....	2,935.45



**GRANTS TO MUNICIPALITIES UNDER THE MUNICIPAL  
WATER ASSISTANCE ACT—(Concluded)**

*Grants:—(Concluded)*

Theodore, Village of .....	\$ 19,574.10	Yarbo, Village of .....	\$ 4,800.00
Togo, Village of .....	2,571.00	Zenon Park, Village of .....	16,800.00
Tramping Lake, Village of .....	10,727.08		
Unity, Town of .....	25,000.00		
Veregin, Village of .....	5,693.87		\$ 650,000.00
Wishart, Village of .....	8,528.17		

**FORGIVENESS OF 25 PER CENT OF THE PRINCIPAL AMOUNT OF LOANS  
MADE TO MUNICIPALITIES PURSUANT TO THE MUNICIPAL  
DEVELOPMENT AND LOAN (SASKATCHEWAN) ACT, 1964**

Grants and Other Contributions .....	\$ 1,915,698.00
Less: Reimbursement—Government of Canada's Share under Agreement .....	1,915,698.00

Nil

*Grants:*

Aberdeen, Village of .....	\$ 24,170.00	Humboldt, Town of .....	\$ 22,500.00
Allan, Village of .....	16,550.00	Ituna, Town of .....	19,025.00
Arcola School Unit No. 10 .....	25,000.00	Kamsack & District	
Balcarres, Town of .....	6,337.00	Nursing Home .....	25,600.00
Bengough, Town of .....	3,525.00	Kerrobert School Unit	
Biggar School Unit No. 50 .....	14,500.00	No. 44 .....	35,075.00
Big River, Village of .....	28,500.00	Kindersley, Town of .....	70,000.00
Birch Hills, Town of .....	8,181.00	Lancer, Village of .....	9,000.00
Borderland School Unit		Lang, Village of .....	19,500.00
No. 4 .....	12,790.00	Langham, Town of .....	6,250.00
Buchanan, Village of .....	3,650.00	Lebret, Village of .....	9,225.00
Burstall, Village of .....	11,600.00	Lestock, Village of .....	2,750.00
Canora School Unit No. 37 .....	45,000.00	Lintlaw, Village of .....	3,000.00
Carnduff, Town of .....	7,000.00	Lloydminster School Unit	
Choiceland, Village of .....	26,500.00	No. 60 .....	22,500.00
Churchbridge, Town of .....	7,650.00	Mankota, Village of .....	5,875.00
Coleville, Village of .....	14,850.00	Maple Creek School Unit	
Eastend School Unit No. 8 .....	17,500.00	No. 17 .....	14,850.00
Esterhazy, Town of .....	11,695.00	Maple Creek, Town of .....	21,400.00
Estevan, City of .....	3,625.00	Marsden, Village of .....	13,250.00
Estevan Public School		Meadow Lake School Unit	
District No. 257 .....	19,975.00	No. 66 .....	8,325.00
Eston-Elrose School Unit		Medstead School Unit	
No. 33 .....	55,664.00	No. 64 .....	3,675.00
Eston, Town of .....	20,175.00	Melfort School Unit No. 54 ..	5,248.00
Flaxcombe, Village of .....	2,050.00	Melville Public School	
Fort Qu'Appelle, Town of .....	9,825.00	District No. 2187 .....	38,650.00
Fox Valley, Village of .....	15,500.00	Moose Jaw School	
Golden Prairie, Village of .....	1,750.00	District No. 1 .....	3,750.00
Govan School Unit No. 29 .....	22,375.00	Moose Jaw School Unit	
Gravelbourg School District		No. 22 .....	32,947.00
No. 257 .....	13,000.00	Moosomin School Unit	
Gratton Roman Catholic		No. 9 .....	12,550.00
Separate School District		Moosomin, Town of .....	9,553.00
No. 13 .....	44,235.00	Nipawin School Unit No. 61 ..	14,000.00
Gull Lake School Unit		North Battleford, City of .....	37,528.00
No. 16 .....	36,000.00	North Battleford School	
Gull Lake, Town of .....	6,300.00	District 1438 .....	45,175.00
Hudson Bay School Unit		Paynton, Village of .....	3,600.00
No. 52 .....	5,000.00	Perdue, Village of .....	17,800.00
Humboldt & District		Plenty, Village of .....	1,780.00
Housing Corp. ....	12,500.00		



FORGIVENESS OF 25 PER CENT OF THE PRINCIPAL AMOUNT OF LOANS  
MADE TO MUNICIPALITIES PURSUANT TO THE MUNICIPAL  
DEVELOPMENT AND LOAN (SASKATCHEWAN) ACT, 1964—(Concluded)

*Grants:—(Concluded)*

Rural Municipality of:			
Cambria No. 6 .....	\$ 1,397.00	Radisson, Town of .....	\$ 11,600.00
Hart Butte No. 11 .....	6,737.00	Radville, Town of .....	9,402.00
Bengough No. 40 .....	4,274.00	Regina East School Unit .....	30,450.00
Mankota No. 45 .....	3,284.00	Rouleau, Town of .....	9,525.00
Glen McPherson No. 46 .....	1,975.00	St. Henry's Roman Catholic Separate School District	
Antler No. 61 .....	3,600.00	No. 5 .....	25,000.00
Moose Mountain No. 63 .....	7,758.00	St. Patrick's Roman Catholic School District .....	4,906.00
Brokenshell No. 68 .....	4,125.00	Saskatoon, City of .....	200,713.00
Wise Creek No. 77 .....	6,750.00	Saskatoon West School Unit	
Grassy Creek No. 78 .....	2,050.00	No. 42 .....	14,031.00
Walpole No. 92 .....	5,825.00	Scott, Town of .....	4,025.00
Wawken No. 93 .....	3,150.00	Shellbrook, Town of .....	30,150.00
Elmsthorpe No. 100 .....	2,650.00	Shell Lake School Unit	
Martin No. 122 .....	3,000.00	No. 63 .....	10,550.00
Silverwood No. 123 .....	1,500.00	Sintaluta, Town of .....	20,500.00
Rodgers No. 133 .....	3,500.00	Smiley, Village of .....	3,182.00
Coulee No. 136 .....	3,000.00	Swift Current Public School District No. 167 .....	23,250.00
Big Stick No. 141 .....	2,317.00	Tantallon, Village of .....	4,000.00
Willowdale No. 153 .....	3,325.00	Tisdale, Town of .....	42,000.00
Edenwold No. 158 .....	7,356.00	Tompkins, Village of .....	17,350.00
Langenburg No. 181 .....	9,101.00	Unity, Town of .....	4,150.00
North Qu'Appelle No. 187 ..	6,975.00	Vibank, Village of .....	10,925.00
Tullymet No. 216 .....	5,000.00	Wadena School Unit No. 46 ..	30,150.00
Ituna Bon Accord No. 246 ..	4,350.00	Wakaw School Unit No. 48 ..	21,750.00
Foam Lake No. 276 .....	2,643.00	Watrous School Unit No. 30 ..	15,700.00
Rosedale No. 283 .....	4,000.00	Watson, Town of .....	15,150.00
Lost River No. 313 .....	4,425.00	White Fox, Village of .....	11,625.00
Grandview No. 349 .....	3,300.00	Wilkie, Town of .....	16,650.00
Heart's Hill No. 352 .....	3,450.00	Willow Bunch, Town of .....	25,000.00
Bayne No. 371 .....	5,718.00	Wiseton, Village of .....	3,992.00
Bjorkdale No. 426 .....	3,500.00	Wood River School Unit	
Blaine Lake No. 434 .....	3,456.00	No. 6 .....	50,000.00
Douglas No. 436 .....	3,900.00	Zenon Park, Village of .....	5,025.00
Battle River No. 438 .....	2,000.00		
Birch Hills No. 460 .....	2,825.00		
Wilton No. 472 .....	6,292.00		
Torch River No. 488 .....	1,728.00		
Frenchman Butte No. 501 .....	6,750.00		
Greenfield No. 529 .....	608.00		
			\$ 1,915,698.00

TOTAL—MUNICIPAL AFFAIRS .....\$ 2,474,670.95



## MUNICIPAL ROAD ASSISTANCE AUTHORITY

(\$7,749,963.37)

## ADMINISTRATIVE AND ENGINEERING SERVICES (\$477,444.00)

## ADMINISTRATIVE SERVICES (\$94,542.61)

Branch Head—Salary .....	\$	12,124.98
Permanent Positions—Salaries .....		67,366.11
Temporary Positions—Salaries .....		1,929.50
Rents, Insurance and Utility Services .....		2,769.77
Publicity, Advertising and Printing .....		152.46
Repairs and Maintenance .....		978.57
Travel, Sustenance and Vehicle Expenses .....		3,545.29
Postage and Communications .....		2,427.80
Contractual Services (Other) .....		137.01
Stationery and Office Supplies .....		2,298.70
Scientific and Educational Supplies .....		131.48
Office Equipment .....		467.98
Educational and Scientific Equipment .....		116.36
Sundry .....		96.60
	\$	94,542.61

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Amundrud, L. ....	\$	609.50	Mullen, J. M. ....	\$	253.00
Anderson, E. A. ....		8,676.00	Orthner, L. A. ....		4,346.71
Boyko, S. ....		5,724.00	Petryna, D. M. ....		2,411.00
Chapman, M. ....		2,892.00	Procession, J. ....		4,500.00
Clampitt, H. A. ....		12,124.98	Telfer, S. J. ....		2,708.73
Courtney, M. A. ....		1,276.00	Thauberger, L. D. ....		882.26
Craig, I. E. ....		3,822.00	Weiss, J. ....		1,732.04
Eamon, H. W. ....		4,753.08	West, S. J. ....		631.25
Freissler, I. ....		822.25	Whiting, M. A. ....		863.43
Houseman, J. W. ....		550.00	Wolfe, C. A. ....		4,500.00
Johnson, E. D. ....		4,050.36			
Lashinski, A. S. ....		6,582.00			
McNeil, D. H. ....		1,056.00			
Mingle, S. L. ....		5,654.00			
				\$	81,420.59

*Travel, Sustenance and Vehicle Expenses:*

Anderson, E. A. ....	\$	230.08	Johnson, E. D. ....	\$	420.34
British American Oil Co. Ltd. ....		159.62	Lashinski, A. S. ....		207.36
Clampitt, H. A. ....		322.61	Mingle, S. L. ....		615.33
Department of Public Works (Repair Division) .....		260.24	Payees under \$100.00 (11) ....		546.93
Imperial Oil Ltd. ....		782.78			
				\$	3,545.29

*Other Expenses:*

Association of Professional Engineers of Saskatchewan ...	\$	105.00	Saskatchewan Government Telephones .....	\$	1,555.25
Dictaphone Corp. Ltd. ....		406.00	Underwood Ltd. ....		641.95
Globe Envelopes Ltd. ....		356.92	Winnipeg Free Press Co. Ltd. ....		100.38
National Drugs Ltd. ....		130.40	Xerox of Canada Ltd. ....		1,225.94
Postmaster .....		861.68	Payees under \$100.00 (23) ....		465.35
Purchasing Agency .....		1,531.38			
Royal McBee (Canada) Ltd. ...		705.25			
Saskatchewan Government Insurance Office .....		1,491.23		\$	9,576.73



## ADMINISTRATIVE AND ENGINEERING SERVICES—(Continued)

## ENGINEERING SERVICES (\$382,901.39)

Permanent Positions—Salaries .....	\$	127,731.93
Temporary Positions—Salaries .....		16,302.82
Day Labour, Casual and Part-Time Employment .....		103,064.76
Professional and Technical Services .....		131.25
Rents, Insurance and Utility Services .....		416.14
Publicity, Advertising and Printing .....		5,310.28
Repairs and Maintenance .....		1,313.00
Travel, Sustenance and Vehicle Expenses .....		100,262.54
Postage and Communications .....		7,973.88
Freight, Express, Cartage and Duty .....		452.04
Contractual Services (Other) .....		1,019.23
Stationery and Office Supplies .....		864.44
Scientific and Educational Supplies .....		7,941.83
Maintenance and Construction Materials .....		5,548.96
Miscellaneous Materials and Supplies .....		482.71
Taxes and Licences .....		922.72
Office Equipment .....		328.63
Educational and Scientific Equipment .....		2,070.29
Construction, Maintenance and Farming Equipment .....		720.47
Sundry .....		43.47
	\$	382,901.39

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Antonio, W. ....	\$	1,658.90	Johnson, L. E. ....	\$	7,093.88
Assie, R. J. ....		6,582.00	Kovach, J. J. ....		10,152.00
Babichuk, O. ....		3,044.83	Lawrysyn, D. L. ....		10,152.00
Brown, F. H. ....		5,818.36	Lee, E. R. ....		4,716.00
Cheney, W. M. ....		6,027.00	Lott, S. V. ....		155.00
Christopher, D. D. ....		6,886.00	McNeil, D. H. ....		126.00
Cripps, W. E. ....		7,872.00	Mingle, S. L. ....		4,854.00
Dament, J. D. ....		1,051.50	Mullen, W. J. ....		5,037.27
Delparte, D. G. ....		9,024.00	Stretten, A. O. ....		1,175.94
Demetrick, M. J. ....		642.08	Vlaj, V. R. ....		6,786.00
Dudar, T. N. ....		5,597.00	Wetterstrand, K. G. ....		7,572.00
English, G. W. ....		1,877.40	Day Labour .....		103,064.76
Gallinger, A. J. ....		3,215.00	Payees under \$100.00 (3) .....		60.59
Gilewich, D. V. ....		10,152.00			
Grass, G. W. ....		9,530.00			
Holoboff, G. E. ....		7,176.00			
				\$	247,099.51

## Travel, Sustenance and Vehicle Expenses:

Antonio, W. ....	\$	1,063.95	Cugnet, A. (Jr.) ....	\$	918.40
Assie, A. J. ....		476.75	Delparte, D. G. ....		765.60
Assie, R. J. ....		894.78	Demetrick, D. ....		871.95
Babichuk, O. ....		1,432.50	Department of Public Works		
Backus, J. ....		1,700.50	(Repair Division) .....		2,750.82
Barber Motors 1963 Ltd. ....		183.85	Dominion Motors Saskatoon		
Becker, H. ....		1,740.18	Ltd. ....		442.60
Bond, B. ....		989.05	Dudar, T. N. ....		529.89
Boyd Bros. Ltd. ....		250.26	English, G. W. ....		1,152.27
British American Oil Co.			Erick, R. M. ....		1,744.75
Ltd. ....		3,873.25	Fehr, S. E. ....		1,735.49
Brown, F. H. ....		684.25	Frank's Esso Service .....		178.06
Canadian Motors Ltd. ....		238.47	Gilewich, D. V. ....		493.00
Canadian Oil Co. ....		732.16	Gilewich, L. ....		659.20
Carlson, A. O. ....		1,761.05	Grass, G. W. ....		522.14
Camduff Motors Ltd. ....		363.71	Great West Motors Ltd. ....		246.00
Central Vehicle Agency .....		206.76	Grest Motors Ltd. ....		126.17
Cheney, W. M. ....		654.20	Gulak, L. W. ....		1,826.15
Chernenkoff, P. N. ....		1,435.15	Ham Motors .....		183.14
Christopher, D. D. ....		642.11	Hammys Tire Service .....		730.94
Civic Centre Esso Service .....		182.89	Handstede, H. A. ....		1,619.30
Cripps, W. E. ....		528.64	Hoerber, R. ....		1,385.09



## ADMINISTRATIVE AND ENGINEERING SERVICES—(Concluded)

## ENGINEERING SERVICES—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Holoboff, G. E. ....	\$ 482.10	P. A. Parkview Service	
Hoscheit, K. ....	169.00	Ltd. ....	\$ 782.23
Imperial Oil Ltd. ....	13,185.39	Parisien, N. J. ....	854.20
Jackson Motors Ltd. ....	168.34	Regina Motor Products	
Johnson, E. D. ....	192.04	(1961) Ltd. ....	141.89
Johnson, G. ....	817.85	Reid, R. ....	950.65
Johnson, L. E. ....	483.78	Riel, D. ....	1,566.55
Jolson, I. M. ....	1,023.03	Rohr, G. C. ....	472.45
Korb Motors Ltd. ....	432.38	Runne, S. W. ....	379.50
Kovach, J. J. ....	921.85	Saskatoon Motor Products	
Kreba, G. ....	806.55	Ltd. ....	240.98
Kuzyk, R. J. ....	1,639.30	Sawatsky, L. ....	905.20
Lambert Tire & Battery ....	127.38	Schaan, A. N. ....	1,666.75
Lawrysyn, D. L. ....	1,807.50	Shell Canada Ltd. ....	1,947.31
Lee, E. R. ....	1,003.61	Starycki, S. D. ....	1,499.95
Lott, S. V. ....	1,078.30	Texaco Canada Ltd. ....	3,526.07
MacLeod, F. ....	1,728.05	Tire Centre ....	184.62
Mid City Motors (1950)		Tremblay, E. J. ....	551.50
Ltd. ....	146.74	Victory Motors Ltd. ....	299.18
Mid Town Motors Ltd. ....	195.11	Vlaj, V. R. ....	741.21
Mingle, S. L. ....	853.50	Wainwright, A. C. ....	1,873.44
Molloy, V. ....	1,666.15	Wenzel, A. G. ....	1,654.00
Mooney, R. R. ....	1,561.00	Wetterstrand, K. G. ....	830.58
Morin, H. J. ....	168.00	Weyburn Motors Ltd. ....	881.71
Mulhall, A. ....	872.55	Woodard, B. J. ....	1,767.80
Murawsky, V. ....	835.43	Payees under \$100.00 (45) ....	1,567.08
Nelson, G. H. ....	1,794.20		
Norman's Tire Centre ....	1,903.14		\$ 100,262.54

*Other Expenses:*

Advance Blue Print Ltd. ....	\$ 758.04	Marshall-Wells of Canada	
Ashdown, J. H., Hardware		Ltd. ....	\$ 431.05
Co. Ltd. ....	207.64	Norcal Reproductions &	
Association of Professional		Engineering Supplies Ltd. ....	1,045.30
Engineers of Saskatchewan ...	357.00	North American Lumber &	
Ball, T. M., Lumber Co. ....		Supply Co. Ltd. ....	371.71
Ltd. ....	466.18	North American Van Lines	
Beaver Lumber Co. Ltd. ....	507.92	(Canada) Ltd. ....	399.11
Cam Gard Industrial		Printcraft Ltd. ....	709.00
Electronics Ltd. ....	1,331.69	Purchasing Agency ....	173.75
Cavanaugh, M. J. ....	310.27	Queen's Printer ....	4,973.05
Central Vehicle Agency ....	174.76	Receiver General of Canada,	
Crain, R. L., Ltd. ....	233.89	Unemployment Insurance ....	920.72
Crown Lumber Co. Ltd. ....	640.48	Revelstoke Building Materials	
Crown Zellerbach Canada		Ltd. ....	381.65
Ltd. ....	105.57	Riley's Reproductions Ltd. ....	1,006.44
Delparte, D. G. ....	156.51	Saskatchewan Government	
Department of Highways &		Printing Co. ....	149.31
Transportation Warehouse		Saskatchewan Government	
Advance ....	660.74	Telephones ....	7,742.97
Department of Public		Steele-Briggs Seeds Ltd. ....	129.17
Works ....	334.79	Tallon, T. J., (Jr.) ....	2,530.01
Dick, W. J., & Co. Ltd. ....	323.85	Treasury Department,	
Elmer's Sales & Supply Ltd. ...	123.87	Computer Centre ....	131.25
Fisher Scientific Co. Ltd. ....	1,401.97	Tyler, W. S., Co. of Canada	
Holoboff, G. E. ....	118.14	Ltd. ....	1,341.47
Hoskin Scientific Ltd. ....	596.60	Underwood Ltd. ....	181.29
Instruments (1951) Ltd. ....	134.94	Vlaj, V. R. ....	111.02
Klee's Instrument &		Wetterstrand, K. G. ....	162.75
Jewellery ....	549.28	Payees under \$100.00 (83) ....	2,824.94
McKee Moving & Storage			
Co. Ltd. ....	329.25		\$ 35,539.34



## ASSISTANCE FOR MARKET ROAD GRID (\$5,120,741.14)

## Grants:

Broadview, Town of .....	\$ 132.00	Golden West No. 95 .....	\$ 18,862.13
Bruno, Town of .....	1,538.29	Fillmore No. 96 .....	10,033.97
Canwood, Village of .....	3,895.54	Wellington No. 97 .....	4,151.97
Carrot River, Town of .....	1,960.88	Scott No. 98 .....	8,308.66
Choiceland, Village of .....	1,958.40	Caledonia No. 99 .....	12,462.45
Fenwood, Village of .....	1,186.68	Elmsthorpe No. 100 .....	23,245.09
Kandahar, Village of .....	1,634.61	Terrell No. 101 .....	11,638.17
Local Improvement District:		Lake Johnston No. 102 .....	10,008.19
No. 920 .....	31,630.92	Sutton No. 103 .....	14,500.94
No. 923 .....	16,235.48	Gravelbourg No. 104 .....	20,430.86
No. 926 .....	19,871.62	Glen Bain No. 105 .....	10,682.58
No. 929 .....	16,749.10	Whiska Creek No. 106 .....	12,111.89
No. 932 .....	1,625.85	Lac Pelletier No. 107 .....	1,444.91
No. 944 .....	18,923.58	Bone Creek No. 108 .....	14,686.75
No. 959 .....	9,117.51	Carmichael No. 109 .....	25,384.27
No. 974 .....	10,937.55	Piapot No. 110 .....	12,583.51
No. 980 .....	3,227.98	Maple Creek No. 111 .....	15,750.40
No. 983 .....	37,646.21	Moosomin No. 121 .....	13,562.64
No. 989 .....	25,441.34	Martin No. 122 .....	11,436.96
Liberty, Village of .....	2,613.33	Silverwood No. 123 .....	525.00
Montmartre, Village of .....	2,619.15	Chester No. 125 .....	6,323.70
Plato, Village of .....	1,743.56	Montmartre No. 126 .....	23,331.52
Rural Municipality of:		Lajord No. 128 .....	3,609.43
Argyle No. 1 .....	10,731.06	Bratt's Lake No. 129 .....	7,324.49
Enniskillen No. 3 .....	8,177.41	Redburn No. 130 .....	8,785.76
Coalfields No. 4 .....	547.67	Baldon No. 131 .....	7,461.45
Estevan No. 5 .....	12,544.57	Hillsborough No. 132 .....	18,687.04
Souris Valley No. 7 .....	4,492.21	Rodgers No. 133 .....	13,521.82
Lake Alma No. 8 .....	13,508.66	Shamrock No. 134 .....	35,749.04
Surprise Valley No. 9 .....	38,561.45	Lawtonia No. 135 .....	10,039.84
Happy Valley No. 10 .....	5,255.84	Coulee No. 136 .....	35,687.03
Hart Butte No. 11 .....	8,192.21	Swift Current No. 137 .....	29,510.80
Poplar Valley No. 12 .....	13,071.01	Webb No. 138 .....	36,611.03
Storthoaks No. 31 .....	18,593.21	Gull Lake No. 139 .....	22,881.79
Reciprocity No. 32 .....	731.34	Big Stick No. 141 .....	22,880.06
Moose Creek No. 33 .....	35,487.13	Enterprise No. 142 .....	18,822.41
Browning No. 34 .....	22,515.92	Rocanville No. 151 .....	11,181.35
Benson No. 35 .....	15,750.85	Spy Hill No. 152 .....	14,582.26
Cymri No. 36 .....	10,432.11	Willowdale No. 153 .....	46,173.85
Laurier No. 38 .....	4,962.24	Elcapo No. 154 .....	6,118.93
The Gap No. 39 .....	6,746.56	Wolseley No. 155 .....	1,917.50
Bengough No. 40 .....	17,073.17	Indian Head No. 156 .....	936.76
Willow Bunch No. 42 .....	19,463.12	South Qu'Appelle No. 157 .....	1,053.94
Waverley No. 44 .....	43,301.56	Edenwold No. 158 .....	20,269.69
Mankota No. 45 .....	34,587.57	Pense No. 160 .....	2,287.00
Reno No. 51 .....	4,175.53	Caron No. 162 .....	8,339.88
Antler No. 61 .....	484.69	Wheatlands No. 163 .....	16,276.50
Moose Mountain No. 63 .....	9,452.68	Chaplin No. 164 .....	17,439.21
Brock No. 64 .....	9,868.87	Morse No. 165 .....	18,938.27
Tecomseh No. 65 .....	10,694.43	Excelsior No. 166 .....	17,440.24
Griffin No. 66 .....	13,940.84	Saskatchewan Landing	
Weyburn No. 67 .....	5,756.02	No. 167 .....	16,241.51
Brokenshell No. 68 .....	7,375.49	Riverside No. 168 .....	22,594.23
Norton No. 69 .....	4,231.38	Fox Valley No. 171 .....	9,608.20
Key West No. 70 .....	17,898.83	Langenburg No. 181 .....	442.95
Excel No. 71 .....	17,553.27	Fertile Belt No. 183 .....	25,194.83
Lake of the Rivers No. 72 .....	11,070.19	Grayson No. 184 .....	64,870.13
Stonehenge No. 73 .....	7,041.05	McLeod No. 185 .....	2,048.68
Wood River No. 74 .....	854.48	Abernethy No. 186 .....	5,267.20
Pinto Creek No. 75 .....	14,159.17	North Qu'Appelle No. 187 .....	32,001.75
Auvergne No. 76 .....	14,218.09	Lumsden No. 189 .....	5,289.11
Wise Creek No. 77 .....	29,101.08	Dufferin No. 190 .....	10,239.59
Arlington No. 79 .....	26,153.41	Marquis No. 191 .....	7,191.62
Walpole No. 92 .....	20,411.94	Eyebrow No. 193 .....	669.68
Wawken No. 93 .....	4,149.61	Enfield No. 194 .....	4,852.89
Hazelwood No. 94 .....	27,013.38	Vermilion Hills No. 195 .....	24,840.12



## ASSISTANCE FOR MARKET ROAD GRID—(Continued)

## Grants:—(Continued)

## Rural Municipality of:—(Continued)

Churchbridge No. 211 .....	\$ 21,884.60	Usborne No. 310 .....	\$ 33,642.90
Saltcoats No. 213 .....	27,675.76	Morris No. 312 .....	18,865.46
Cana No. 214 .....	8,755.28	Lost River No. 313 .....	29,375.94
Stanley No. 215 .....	42,127.84	Dundurn No. 314 .....	10,800.87
Lipton No. 217 .....	9,584.11	Montrose No. 315 .....	24,006.94
Cupar No. 218 .....	34,305.11	Harris No. 316 .....	523.60
Longlaketon No. 219 .....	13,023.81	Marriott No. 317 .....	7,783.88
McKillop No. 220 .....	19,758.76	Mountain View No. 318 .....	20,117.48
Sarnia No. 221 .....	28,271.72	Winslow No. 319 .....	9,802.10
Craik No. 222 .....	18,658.54	Oakdale No. 320 .....	6,406.85
Huron No. 223 .....	11,675.02	Prairiedale No. 321 .....	2,333.36
Canaan No. 225 .....	7,358.15	Antelope Park No. 322 .....	18,412.47
Victory No. 226 .....	9,049.08	Livingston No. 331 .....	26,489.98
Lacadena No. 228 .....	26,072.53	Clayton No. 333 .....	37,356.71
Miry Creek No. 229 .....	25,516.72	Preeceville No. 334 .....	60,418.27
Clinworth No. 230 .....	8,142.26	Hazel Dell No. 335 .....	54,262.53
Happyland No. 231 .....	27,223.13	Sasman No. 336 .....	32,040.35
Deer Forks No. 232 .....	14,897.57	Lakeside No. 338 .....	177.67
Calder No. 241 .....	7,132.23	Leroy No. 339 .....	25,552.53
Wallace No. 243 .....	8,427.20	Wolverine No. 340 .....	12,482.20
Orkney No. 244 .....	13,853.16	Viscount No. 341 .....	26,983.78
Garry No. 245 .....	18,774.16	Colonsay No. 342 .....	5,235.77
Ituna Bon Accord No. 246 ..	19,098.68	Blucher No. 343 .....	39,318.30
Kellross No. 247 .....	14,830.70	Vanscoy No. 345 .....	10,856.68
Touchwood No. 248 .....	19,431.11	Perdue No. 346 .....	13,768.08
Last Mountain Valley		Biggar No. 347 .....	18,133.67
No. 250 .....	8,408.87	Grandview No. 349 .....	2,416.83
Big Arm No. 251 .....	10,408.55	Mariposa No. 350 .....	8,235.38
Arm River No. 252 .....	10,082.07	Progress No. 351 .....	12,755.49
Willmer No. 253 .....	23,931.28	Heart's Hill No. 352 .....	12,419.58
Loreburn No. 254 .....	4,518.63	Kelvington No. 366 .....	37,194.93
Coteau No. 255 .....	5,346.91	Ponass Lake No. 367 .....	2,689.94
King George No. 256 .....	21,760.61	Spalding No. 368 .....	9,377.97
Monet No. 257 .....	5,786.65	St. Peter No. 369 .....	2,876.08
Fairview No. 258 .....	12,872.72	Humboldt No. 370 .....	11,949.46
Snipe Lake No. 259 .....	7,836.92	Bayne No. 371 .....	52,531.33
Newcombe No. 260 .....	2,144.29	Aberdeen No. 373 .....	6,407.66
Royal Canadian No. 261 .....	17,174.85	Warman No. 374 .....	24,651.44
Mantario No. 262 .....	10,097.41	Park No. 375 .....	32,853.32
Cote No. 271 .....	801.76	Eagle Creek No. 376 .....	30,480.52
Sliding Hills No. 273 .....	22,388.27	Glenside No. 377 .....	7,713.76
Good Lake No. 274 .....	12,961.38	Rosemount No. 378 .....	34,053.03
Foam Lake No. 276 .....	28,656.28	Reford No. 379 .....	5,691.44
Emerald No. 277 .....	5,996.94	Tramping Lake No. 380 .....	22,557.22
Kutawa No. 278 .....	1,471.85	Grass Lake No. 381 .....	18,550.23
Mount Hope No. 279 .....	14,768.03	Eye Hill No. 382 .....	15,478.21
Wood Creek No. 281 .....	18,106.43	Porcupine No. 395 .....	68,946.59
McCraney No. 282 .....	11,155.54	Barrier Valley No. 397 .....	13,274.98
Rosedale No. 283 .....	7,080.58	Pleasantdale No. 398 .....	40,863.29
Rudy No. 284 .....	12,538.42	Lake Lenore No. 399 .....	88,278.85
Fertile Valley No. 285 .....	17,212.34	Three Lakes No. 400 .....	29,348.04
Milden No. 286 .....	7,022.91	Hoodoo No. 401 .....	25,484.33
St. Andrews No. 287 .....	8,743.28	Fish Creek No. 402 .....	2,857.50
Pleasant Valley No. 288 .....	8,096.65	Rosthern No. 403 .....	19,880.96
Hillsburgh No. 289 .....	16,082.46	Laird No. 404 .....	10,155.25
Kindersley No. 290 .....	20,360.59	Great Bend No. 405 .....	2,363.38
Milton No. 292 .....	6,963.34	Prairie No. 408 .....	5,074.21
St. Philips No. 301 .....	9,537.39	Buffalo No. 409 .....	8,354.94
Keys No. 303 .....	14,837.09	Round Valley No. 410 .....	14,894.09
Buchanan No. 304 .....	13,062.70	Senlac No. 411 .....	32,498.69
Invermay No. 305 .....	12,648.66	Bjorkdale No. 426 .....	54,769.44
Elfros No. 307 .....	3,671.57	Tisdale No. 427 .....	15,072.50
Big Quill No. 308 .....	39,170.02	Flett's Springs No. 429 .....	32,651.54
Prairie Rose No. 309 .....	14,868.01	Invergordon No. 430 .....	43,060.06



## ASSISTANCE FOR MARKET ROAD GRID—(Concluded)

## Grants:—(Concluded)

## Rural Municipality of:—(Concluded)

St. Louis No. 431 .....	\$ 24,856.71	Wilton No. 472 .....	\$ 37,054.98
Blaine Lake No. 434 .....	4,958.71	Moose Range No. 486 .....	24,543.74
Redberry No. 435 .....	64,188.00	Nipawin No. 487 .....	13,707.33
Douglas No. 436 .....	26,370.79	Torch River No. 488 .....	55,704.92
North Battleford No. 437 ..	17,217.32	Garden River No. 490 .....	16,084.98
Battle River No. 438 .....	1,131.13	Buckland No. 491 .....	2,540.36
Cutknife No. 439 .....	7,100.86	Shellbrook No. 493 .....	17,372.06
Hillsdale No. 440 .....	41,970.62	Canwood No. 494 .....	113,400.61
Manitou Lake No. 442 .....	13,902.94	Spiritwood No. 496 .....	28,947.72
Connaught No. 457 .....	20,404.70	Medstead No. 497 .....	37,859.52
Willow Creek No. 458 .....	35,367.37	Mervin No. 499 .....	5,232.76
Kinistino No. 459 .....	58,274.99	Frenchman Butte No. 501 ..	95,940.88
Birch Hills No. 460 .....	19,828.82	Britannia No. 502 .....	28,040.26
Prince Albert No. 461 .....	19,243.69	Springside, Village of .....	5,488.37
Duck Lake No. 463 .....	3,630.69	Sturgis, Town of .....	4,405.57
Leask No. 464 .....	54,068.51	Watrous, Town of .....	1,291.89
Meeting Lake No. 466 .....	7,394.61	Payees under \$100.00 (3) .....	129.47
Round Hill No. 467 .....	66,334.08		
Meota No. 468 .....	11,614.88		
Paynton No. 470 .....	380.56		\$ 5,120,741.14
Eldon No. 471 .....	28,428.13		

## GRANTS FOR REGRAVELLING GRID ROADS (\$351,288.94)

## Grants:

Bangor, Village of .....	\$ 186.36	Wise Creek No. 77 .....	\$ 235.62
Doddsland, Village of .....	441.00	Walpole No. 92 .....	969.00
Fleming, Town of .....	193.20	Wawken No. 93 .....	1,741.85
Local Improvement District:		Hazelwood No. 94 .....	621.84
No. 923 .....	2,091.72	Golden West No. 95 .....	1,162.04
No. 926 .....	2,938.24	Fillmore No. 96 .....	1,050.36
No. 929 .....	1,695.19	Scott No. 98 .....	1,195.25
No. 932 .....	4,336.05	Lake Johnston No. 102 .....	1,294.10
No. 944 .....	2,260.80	Sutton No. 103 .....	1,886.90
No. 959 .....	3,675.15	Glen Bain No. 105 .....	1,173.70
No. 974 .....	869.40	Bone Creek No. 108 .....	1,320.89
No. 980 .....	2,842.01	Carmichael No. 109 .....	406.62
No. 989 .....	2,005.41	Maple Creek No. 111 .....	341.12
MacNutt, Village of .....	123.90	Moosomin No. 121 .....	121.68
Maryfield, Village of .....	109.90	Chester No. 125 .....	133.80
Rural Municipality of:		Montmartre No. 126 .....	167.14
Argyle No. 1 .....	1,152.50	Francis No. 127 .....	1,356.28
Enniskillen No. 3 .....	1,234.65	Lajord No. 128 .....	7,698.98
Coalfields No. 4 .....	2,821.41	Baldon No. 131 .....	2,283.10
Estevan No. 5 .....	1,214.08	Rodgers No. 133 .....	1,799.58
Surprise Valley No. 9 .....	1,167.69	Swift Current No. 137 .....	1,331.25
Frontier No. 19 .....	1,632.70	Webb No. 138 .....	483.45
Storthoaks No. 31 .....	2,040.88	Gull Lake No. 139 .....	3,290.14
Reciprocity No. 32 .....	609.36	Enterprise No. 142 .....	429.39
Browning No. 34 .....	3,225.60	Rocanville No. 151 .....	1,530.09
Benson No. 35 .....	1,472.10	Elcapo No. 154 .....	311.31
Laurier No. 38 .....	3,178.77	South Qu'Appelle No. 157 ..	844.97
The Gap No. 39 .....	1,416.36	Edenwold No. 158 .....	1,632.91
Bengough No. 40 .....	528.00	Pense No. 160 .....	637.17
Willow Bunch No. 42 .....	770.75	Caron No. 162 .....	2,558.48
White Valley No. 49 .....	1,738.83	Wheatlands No. 163 .....	452.89
Brock No. 64 .....	1,198.34	Excelsior No. 166 .....	1,915.79
Griffin No. 66 .....	1,298.50	Saskatchewan Landing	
Weyburn No. 67 .....	103.04	No. 167 .....	257.95
Norton No. 69 .....	323.16	Riverside No. 168 .....	2,330.88
Excel No. 71 .....	2,814.84	Fox Valley No. 171 .....	4,085.27
Lake of the Rivers No. 72 ..	988.58	Langenburg No. 181 .....	192.37
Auvergne No. 76 .....	943.87	Fertile Belt No. 183 .....	1,239.39



## GRANTS FOR REGRAVELLING GRID ROADS—(Concluded)

## Grants:—(Concluded)

## Rural Municipality of:—(Concluded)

Grayson No. 184 .....	\$ 393.22	Leroy No. 339 .....	\$ 2,404.32
McLeod No. 185 .....	1,077.22	Wolverine No. 340 .....	616.69
Abernethy No. 186 .....	957.46	Viscount No. 341 .....	2,620.98
North Qu'Appelle No. 187 ..	4,486.31	Colonsay No. 342 .....	206.53
Lumsden No. 189 .....	923.90	Blucher No. 343 .....	1,597.24
Dufferin No. 190 .....	395.00	Vanscoy No. 345 .....	2,073.09
Marquis No. 191 .....	1,303.82	Perdue No. 346 .....	1,038.53
Vermilion Hills No. 195 ....	503.75	Biggar No. 347 .....	536.61
Churchbridge No. 211 .....	6,224.04	Kelvington No. 366 .....	7,171.37
Saltcoats No. 213 .....	1,260.87	Spalding No. 368 .....	585.54
Cana No. 214 .....	581.10	St. Peter No. 369 .....	3,134.74
Lipton No. 217 .....	1,688.04	Grant No. 372 .....	3,509.40
Cupar No. 218 .....	1,254.27	Aberdeen No. 373 .....	722.18
Longlaketon No. 219 .....	730.66	Warman No. 374 .....	1,284.80
McKillop No. 220 .....	134.75	Park No. 375 .....	2,609.94
Huron No. 223 .....	2,390.85	Rosemount No. 378 .....	264.19
Maple Bush No. 224 .....	924.42	Tramping Lake No. 380 ....	1,914.47
Canaan No. 225 .....	796.90	Grass Lake No. 381 .....	1,290.26
Victory No. 226 .....	1,448.75	Eye Hill No. 382 .....	1,094.25
Lacadena No. 228 .....	2,579.83	Porcupine No. 395 .....	3,927.45
Miry Creek No. 229 .....	7,635.00	Barrier Valley No. 397 .....	2,457.42
Clinworth No. 230 .....	2,569.15	Lake Lenore No. 399 .....	2,179.45
Happyland No. 231 .....	10,010.74	Three Lakes No. 400 .....	5,337.93
Calder No. 241 .....	1,135.02	Hoodoo No. 401 .....	214.08
Wallace No. 243 .....	2,652.23	Fish Creek No. 402 .....	1,865.04
Garry No. 245 .....	574.58	Rosthern No. 403 .....	1,859.65
Kellross No. 247 .....	843.30	Laird No. 404 .....	4,010.42
Touchwood No. 248 .....	281.32	Great Bend No. 405 .....	3,559.02
Big Arm No. 251 .....	359.14	Mayfield No. 406 .....	121.79
Willner No. 253 .....	194.26	Buffalo No. 409 .....	540.60
Coteau No. 255 .....	3,250.66	Round Valley No. 410 .....	660.98
Monet No. 257 .....	649.40	Senlac No. 411 .....	1,466.63
Fairview No. 258 .....	865.82	Bjorkdale No. 426 .....	2,023.50
Newcombe No. 260 .....	1,992.90	Tisdale No. 427 .....	3,190.27
Royal Canadian No. 261 ....	5,399.62	Flett's Springs No. 429 ....	4,223.08
Mantario No. 262 .....	114.60	Invergordon No. 430 .....	678.13
Cote No. 271 .....	277.54	St. Louis No. 431 .....	4,709.32
Sliding Hills No. 273 .....	1,573.50	Blaine Lake No. 434 .....	1,572.28
Foam Lake No. 276 .....	3,447.64	Redberry No. 435 .....	2,201.57
Kutawa No. 278 .....	217.01	Douglas No. 436 .....	277.48
Mount Hope No. 279 .....	3,065.72	Cutknife No. 439 .....	2,643.44
Wood Creek No. 281 .....	135.92	Connaught No. 457 .....	1,067.93
Fertile Valley No. 285 .....	2,362.44	Willow Creek No. 458 .....	7,397.35
Milden No. 286 .....	1,533.88	Kinistino No. 459 .....	4,495.35
St. Andrews No. 287 .....	1,139.22	Prince Albert No. 461 .....	6,125.05
Kindersley No. 290 .....	1,554.37	Duck Lake No. 463 .....	1,421.67
Milton No. 292 .....	1,062.00	Leask No. 464 .....	7,625.07
St. Philips No. 301 .....	948.50	Round Hill No. 467 .....	2,607.86
Keys No. 303 .....	231.99	Eldon No. 471 .....	3,246.84
Elfros No. 307 .....	428.59	Wilton No. 472 .....	5,924.67
Big Quill No. 308 .....	1,868.55	Moose Range No. 486 .....	540.00
Usborne No. 310 .....	203.79	Nipawin No. 487 .....	1,895.56
Morris No. 312 .....	148.56	Torch River No. 488 .....	3,909.80
Lost River No. 313 .....	1,286.91	Garden River No. 490 .....	5,339.95
Marriott No. 317 .....	2,037.73	Buckland No. 491 .....	1,854.40
Mountain View No. 318 ....	311.52	Canwood No. 494 .....	1,048.96
Winslow No. 319 .....	1,724.36	Frenchman Butte No. 501 ..	914.25
Oakdale No. 320 .....	3,276.00	Payees under \$100.00 (5) ..	392.83
Livingston No. 331 .....	713.64		
Clayton No. 333 .....	2,201.23		
Preeceville No. 334 .....	1,544.85		
Hazel Dell No. 335 .....	1,548.30		
Sasman No. 336 .....	1,534.19		

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\$ 351,288.94







## MARKET ROADS IN LOCAL IMPROVEMENT DISTRICTS—(Concluded)

## Grants—Local Improvement District:—(Concluded)

No. 959 .....	\$ 7,500.00	No. 986 .....	\$ 1,125.00
No. 974 .....	2,625.00	No. 989 .....	9,000.00
No. 980 .....	6,937.50		
No. 983 .....	5,175.00		\$ 60,000.00

## MUNICIPAL ASSISTANCE—EQUALIZATION GRANTS (\$599,808.14)

## Grants:

Alvena, Village of .....	\$ 400.00	Elmsthorpe No. 100 .....	\$ 1,151.00
Marcelin, Village of .....	800.00	Terrell No. 101 .....	3,243.00
Mistatin, Village of .....	1,000.00	Lake Johnston No. 102 .....	1,000.00
Outlook, Town of .....	200.00	Lac Pelletier No. 107 .....	1,285.00
Rural Municipality of:		Bone Creek No. 108 .....	621.00
Argyle No. 1 .....	821.00	Carmichael No. 109 .....	1,930.00
Mount Pleasant No. 2 .....	5,113.60	Piapot No. 110 .....	2,786.00
Enniskillen No. 3 .....	553.00	Maple Creek No. 111 .....	2,584.00
Estevan No. 5 .....	500.00	Moosomin No. 121 .....	1,500.00
Cambria No. 6 .....	1,218.00	Martin No. 122 .....	4,484.00
Souris Valley No. 7 .....	1,151.00	Silverwood No. 123 .....	725.00
Lake Alma No. 8 .....	3,487.00	Kingsley No. 124 .....	792.00
Surprise Valley No. 9 .....	4,009.35	Chester No. 125 .....	621.00
Happy Valley No. 10 .....	4,220.00	Montmartre No. 126 .....	760.00
Hart Butte No. 11 .....	4,487.00	Lajord No. 128 .....	120.00
Poplar Valley No. 12 .....	2,017.00	Hillsborough No. 132 .....	3,855.00
Lone Tree No. 18 .....	2,248.00	Rodgers No. 133 .....	4,262.00
Frontier No. 19 .....	2,652.00	Shamrock No. 134 .....	2,779.00
Storhocks No. 31 .....	698.69	Lawtonia No. 135 .....	621.00
Reciprocity No. 32 .....	853.20	Coulee No. 136 .....	860.00
Moose Creek No. 33 .....	3,542.17	Swift Current No. 137 .....	845.00
Cymri No. 36 .....	8,472.10	Webb No. 138 .....	1,451.00
Lomond No. 37 .....	26,741.37	Gull Lake No. 139 .....	1,949.00
Laurier No. 38 .....	1,294.00	Big Stick No. 141 .....	2,122.00
The Gap No. 39 .....	1,250.00	Enterprise No. 142 .....	3,247.00
Bengough No. 40 .....	3,152.00	Rocanville No. 151 .....	2,235.00
Willow Bunch No. 42 .....	1,587.00	Spy Hill No. 152 .....	2,480.00
Waverley No. 44 .....	2,189.00	Willowdale No. 153 .....	1,548.00
Mankota No. 45 .....	1,457.00	Elcapo No. 154 .....	2,080.00
Glen McPherson No. 46 .....	1,837.00	Indian Head No. 156 .....	347.14
White Valley No. 49 .....	2,017.00	South Qu'Appelle No. 157 ..	500.00
Reno No. 51 .....	2,248.00	Wheatlands No. 163 .....	3,886.00
Antler No. 61 .....	530.94	Chaplin No. 164 .....	3,500.00
Moose Mountain No. 63 .....	500.00	Morse No. 165 .....	1,189.00
Brock No. 64 .....	2,569.00	Excelsior No. 166 .....	1,998.00
Tecumseh No. 65 .....	1,151.00	Saskatchewan Landing	
Griffin No. 66 .....	1,421.00	No. 167 .....	1,123.00
Weyburn No. 67 .....	3,627.28	Pittville No. 169 .....	1,420.00
Brokenshell No. 68 .....	941.00	Fox Valley No. 171 .....	2,054.00
Norton No. 69 .....	1,151.00	Langenburg No. 181 .....	505.00
Key West No. 70 .....	1,087.00	Fertile Belt No. 183 .....	5,304.00
Excel No. 71 .....	664.00	Grayson No. 184 .....	3,811.00
Lake of the Rivers No. 72	900.00	McLeod No. 185 .....	500.00
Pinto Creek No. 75 .....	500.00	Abernethy No. 186 .....	1,000.00
Auvergne No. 76 .....	500.00	North Qu'Appelle No. 187 ..	1,579.07
Wise Creek No. 77 .....	1,633.00	Dufferin No. 190 .....	2,454.00
Grassy Creek No. 78 .....	1,815.00	Eyebrow No. 193 .....	516.00
Arlington No. 79 .....	1,114.00	Enfield No. 194 .....	1,218.00
Maryfield No. 91 .....	500.00	Vermilion Hills No. 195 .....	3,581.00
Walpole No. 92 .....	679.10	Churchbridge No. 211 .....	3,427.00
Wawken No. 93 .....	1,394.96	Saltcoats No. 213 .....	2,196.00
Hazelwood No. 94 .....	2,016.00	Canan No. 214 .....	2,234.00
Golden West No. 95 .....	1,420.00	Stanley No. 215 .....	3,427.00
Fillmore No. 96 .....	621.00	Tullymet No. 216 .....	1,663.00
Caledonia No. 99 .....	500.00		



## MUNICIPAL ASSISTANCE—EQUALIZATION GRANTS—(Continued)

## Grants:—(Continued)

## Rural Municipality of:—(Continued)

Lipton No. 217 .....	\$ 2,573.00	Clayton No. 333 .....	\$ 2,951.00
Cupar No. 218 .....	1,000.00	Preeceville No. 334 .....	4,009.00
Longlaketon No. 219 .....	2,386.06	Hazel Dell No. 335 .....	7,305.00
McKillop No. 220 .....	1,549.00	Sasman No. 336 .....	1,287.00
Sarnia No. 221 .....	1,245.00	Lakeview No. 337 .....	577.00
Craik No. 222 .....	9,522.52	Lakeside No. 338 .....	500.00
Huron No. 223 .....	2,400.00	Leroy No. 339 .....	1,542.00
Maple Bush No. 224 .....	2,998.00	Wolverine No. 340 .....	1,197.00
Canaan No. 225 .....	910.00	Viscount No. 341 .....	1,457.00
Victory No. 226 .....	4,530.00	Blucher No. 343 .....	500.00
Miry Creek No. 229 .....	528.00	Cory No. 344 .....	626.00
Happyland No. 231 .....	802.00	Vanscoy No. 345 .....	1,350.00
Deer Forks No. 232 .....	2,707.00	Perdue No. 346 .....	1,285.00
Calder No. 241 .....	2,241.00	Biggar No. 347 .....	4,292.00
Wallace No. 243 .....	1,059.00	Grandview No. 349 .....	1,009.00
Orkney No. 244 .....	628.00	Hearts Hill No. 352 .....	673.00
Garry No. 245 .....	3,127.00	Kelvington No. 366 .....	3,500.00
Ituna Bon Accord No. 246 ..	3,672.00	Ponass Lake No. 367 .....	880.00
Kellross No. 247 .....	4,340.00	Spalding No. 368 .....	725.00
Touchwood No. 248 .....	3,186.00	St. Peter No. 369 .....	500.00
Last Mountain Valley No. 250 .....	1,425.00	Humboldt No. 370 .....	500.00
Big Arm No. 251 .....	1,001.00	Bayne No. 371 .....	1,860.00
Arm River No. 252 .....	1,131.00	Grant No. 372 .....	2,909.00
Willner No. 253 .....	1,420.00	Aberdeen No. 373 .....	581.00
Coteau No. 255 .....	1,352.00	Warman No. 374 .....	1,588.00
King George No. 256 .....	1,949.00	Park No. 375 .....	2,338.00
Royal Canadian No. 261 ....	500.00	Eagle Creek No. 376 .....	1,929.00
Mantario No. 262 .....	3,272.00	Glenside No. 377 .....	5,247.00
Cote No. 271 .....	587.00	Rosemount No. 378 .....	1,904.00
Sliding Hills No. 273 .....	500.00	Reford No. 379 .....	500.00
Good Lake No. 274 .....	4,059.00	Tramping Lake No. 380 ....	1,170.00
Insinger No. 275 .....	4,660.00	Grass Lake No. 381 .....	621.00
Foam Lake No. 276 .....	5,975.00	Eye Hill No. 382 .....	591.00
Emerald No. 277 .....	4,149.00	Porcupine No. 395 .....	4,601.00
Kutawa No. 278 .....	2,400.00	Barrier Valley No. 397 .....	5,158.00
Mount Hope No. 279 .....	2,060.00	Pleasantdale No. 398 .....	1,777.00
Wrexford No. 280 .....	1,085.00	Lake Lenore No. 399 .....	2,949.00
Wood Creek No. 281 .....	1,218.00	Three Lakes No. 400 .....	1,300.00
McCraney No. 282 .....	22,136.14	Hoodoo No. 401 .....	500.00
Rosedale No. 283 .....	1,353.00	Fish Creek No. 402 .....	2,310.00
Rudy No. 284 .....	1,250.00	Rosthern No. 403 .....	500.00
Fertile Valley No. 285 .....	626.00	Laird No. 404 .....	500.00
Pleasant Valley No. 288 ....	1,285.00	Great Bend No. 405 .....	2,226.00
Hillsburgh No. 289 .....	500.00	Mayfield No. 406 .....	967.00
Kindersley No. 290 .....	717.00	Prairie No. 408 .....	3,890.00
Milton No. 292 .....	1,950.00	Buffalo No. 409 .....	621.00
St. Philips No. 301 .....	2,969.00	Round Valley No. 410 .....	587.00
Keys No. 303 .....	1,037.00	Senlac No. 411 .....	3,939.00
Buchanan No. 304 .....	1,901.00	Bjorkdale No. 426 .....	4,863.00
Invermay No. 305 .....	3,755.00	Invergordon No. 430 .....	1,914.00
Elfros No. 307 .....	521.00	St. Louis No. 431 .....	750.00
Big Quill No. 308 .....	1,548.00	Blaine Lake No. 434 .....	1,994.00
Prairie Rose No. 309 .....	1,255.00	Redberry No. 435 .....	4,146.00
Usborne No. 310 .....	1,883.00	Douglas No. 436 .....	621.00
Morris No. 312 .....	1,350.00	North Battleford No. 437 ..	2,058.00
Lost River No. 313 .....	1,572.00	Battle River No. 438 .....	1,364.00
Dundurn No. 314 .....	2,205.00	Cutknife No. 439 .....	500.00
Montrose No. 315 .....	1,987.00	Hillsdale No. 440 .....	3,098.00
Harris No. 316 .....	1,250.00	Manitou Lake No. 442 .....	2,565.00
Marriott No. 317 .....	516.00	Arborefield No. 456 .....	500.00
Oakdale No. 320 .....	500.00	Birch Hills No. 460 .....	400.00
Prairiedale No. 321 .....	500.00	Prince Albert No. 461 .....	3,688.00
Antelope Park No. 322 .....	1,986.00	Duck Lake No. 463 .....	2,486.00
Livingston No. 331 .....	6,083.00	Leask No. 464 .....	15,854.33
		Meeting Lake No. 466 .....	8,424.00



## MUNICIPAL ASSISTANCE—EQUALIZATION GRANTS—(Concluded)

## Grants:—(Concluded)

## Rural Municipality of:—(Concluded)

Round Hill No. 467 .....	\$ 5,548.00	Canwood No. 494 .....	\$ 4,866.00
Meota No. 468 .....	1,109.00	Spiritwood No. 496 .....	12,711.00
Turtle River No. 469 .....	3,523.00	Medstead No. 497 .....	4,388.00
Paynton No. 470 .....	1,437.00	Parkdale No. 498 .....	6,144.00
Eldon No. 471 .....	2,679.00	Mervin No. 499 .....	2,354.00
Wilton No. 472 .....	500.00	Frenchman Butte No. 501 .....	8,842.00
Moose Range No. 486 .....	4,782.00	Britannia No. 502 .....	4,371.00
Nipawin No. 487 .....	500.00	Greenfield No. 529 .....	5,612.12
Torch River No. 488 .....	3,719.00		
Garden River No. 490 .....	1,531.00		\$ 599,808.14
Buckland No. 491 .....	2,789.00		
Shellbrook No. 493 .....	1,849.00		

## MUNICIPAL FERRY ACCOMMODATION (\$527,359.54)

## ADMINISTRATION (\$30,906.67)

Permanent Positions—Salaries .....	\$ 14,329.10
Day Labour, Casual and Part-Time Employment .....	1,522.02
Rents, Insurance and Utility Services .....	187.20
Travel, Sustenance and Vehicle Expenses .....	3,337.65
Postage and Communications .....	1,790.66
Taxes and Licences .....	7,534.66
Compensation for Loss .....	2,181.85
Sundry .....	23.53
	\$ 30,906.67

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Finch, L. ....	\$ 779.86	Moser, L. J. ....	\$ 1,416.00
Gray, E. S. ....	7,554.00	Day Labour .....	1,522.02
Johnson, C. A. ....	919.24		
McLeod, N. H. ....	3,660.00		\$ 15,851.12

Travel, Sustenance and Vehicle Expenses: Gray, E. S. .... \$ 3,337.65

## Other Expenses:

Postmaster .....	\$ 203.51	Workmen's Compensation	
Saskatchewan Government		Board .....	\$ 2,164.69
Telephones .....	1,512.95	Payees under \$100.00 (4) .....	114.89
Treasury Department,			
Taxation Branch .....	7,534.66		\$ 11,717.90
Wight Bros. ....	187.20		

## OPERATION AND MAINTENANCE OF FERRIES (\$496,452.87)

Day Labour, Casual and Part-Time Employment .....	\$ 257,440.31
Rents, Insurance and Utility Services .....	23,701.26
Repairs and Maintenance .....	71,214.33
Travel, Sustenance and Vehicle Expenses .....	2,239.37
Postage and Communications .....	922.12
Freight, Express, Cartage and Duty .....	509.35
Contractual Services (Other) .....	1,120.66
Clothing and Clothing Material .....	11,769.50



## MUNICIPAL FERRY ACCOMMODATION—(Continued)

## OPERATION AND MAINTENANCE OF FERRIES—(Continued)

Truck, Tractor, Aircraft and Machinery Supplies .....	\$ 5,780.02
Maintenance and Construction Materials .....	33,741.52
Miscellaneous Materials and Supplies .....	1,480.83
Taxes and Licences .....	2,389.92
Compensation for Loss .....	130.75
Land and Buildings .....	28,970.25
Trucks, Tractors and Other Motor Propelled Vehicles .....	52,694.89
Construction, Maintenance and Farming Equipment .....	2,237.00
Sundry .....	110.79
	<u>\$ 496,452.87</u>

## Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$ 257,440.31
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## Travel, Sustenance and Vehicle Expenses:

Cocks, L. ....	\$ 123.80	Skrudland, H. P. ....	\$ 159.90
Cocks, R. ....	118.80	Trytten, P. ....	477.75
Disiewich, E. ....	177.70	Payees under \$100.00 (7) .....	198.52
Dumont, R. ....	170.50		
Gagnon, A. ....	240.55		
Lewis, W. G. ....	257.80		\$ 2,239.37
Senuik, R. ....	314.05		

## Other Expenses:

A & N Signs Co. Ltd. ....	\$ 247.59	Department of Agriculture, Family Farm Advance .....	\$ 1,169.28
Allen, W. ....	1,516.97	Department of Highways & Transportation, Warehouse Advance .....	27,216.37
Balicki, A. ....	195.96	Department of Public Works (Repair Division) .....	1,155.19
Beal, H. W. ....	1,495.95	Dominion Bridge Co. Ltd. ....	429.76
Beaver Lumber Co. Ltd. ....	118.80	Dyck, A. P. ....	160.02
Benedict Lumber Sales .....	214.71	Dyck, K. H. ....	121.27
Beskal, A. ....	10,750.61	E & R Inc. ....	2,575.50
Beskal, D. S. ....	297.12	Eston Farmers Supply Co. Ltd. ....	180.15
Besko, H. ....	860.98	Fortnan, M. J. ....	386.18
Bird Building Supplies .....	3,382.93	Gardiner, W. J. ....	753.50
Bishop, A. E. ....	580.11	Gardiner, W. J., Construction .....	255.00
Bishop, G. ....	100.78	Gervais, Z. ....	134.04
Blanchard Foundry Co. Ltd. ...	2,104.19	Grace, W. R., & Co. of Canada Ltd. ....	145.22
Borix, E. ....	1,691.72	Harder, J. F. ....	371.55
Boutin, J. A., & Sons .....	203.23	Heron Well Drilling Ltd. ....	300.00
Bowman Bros. Ltd. ....	559.23	Holland, M., Mfg. Ltd. ....	1,332.47
Bradbury's Hardware & Marine Sales .....	167.99	Hunters Sport Shop .....	540.05
Brandt Electric Machine & Mfg. Ltd. ....	522.88	Hurion, F. ....	270.00
British American Oil Co. Ltd. ....	420.05	Imperial Oil Ltd. ....	3,988.11
Brown, W. ....	109.28	Inland Cement Industries Ltd. ....	1,307.28
Buckwold & Sons .....	1,467.06	JS Service .....	121.44
Bullen, A. J. ....	132.16	Jacob, N. ....	114.88
Canada Cement Co. Ltd. ....	402.50	Johnson, A. H. ....	505.20
Clary Electric Co. Ltd. ....	718.54	Keller, L. ....	487.02
Cocks Bros. ....	126.14	L & A Plumbing & Heating Ltd. ....	109.89
Columbine, F. A. ....	116.32	Lavignes, R. J., Construction .....	288.60
Construction & Industrial Specialties Ltd. ....	668.29		
Construction Equipment Co. Ltd. ....	4,598.52		
Corris, E. W. ....	1,506.52		
Dennis Construction Ltd. ....	1,685.00		



## MUNICIPAL FERRY ACCOMMODATION—(Concluded)

## OPERATION AND MAINTENANCE OF FERRIES—(Concluded)

## Other Expenses:—(Concluded)

Lloydminster Co-operative Association Ltd. ....	\$ 138.19	Regehrs Hardware & Lumber .....	\$ 177.39
Lous Plumbing & Heating .....	516.56	Renner Electric .....	198.00
Lundell, J. M. ....	275.83	Renz, W. ....	183.90
MacLeods Ltd. ....	177.13	Revelstoke Building Materials Ltd. ....	1,486.41
McIntyre Mfg. Co. Ltd. ....	277.07	Riverside Mobile Homes Ltd. ....	571.10
Maccam Transport Ltd. ....	165.00	Riverton Boat Works Ltd. ....	49,950.00
Marshall Wells of Canada Ltd. ....	1,476.16	Saskatchewan Government Telephones .....	403.30
Marv Holland Mfg. Ltd. ....	5,640.53	Saskatchewan Power Corporation .....	3,330.57
Mayston Auto Electric & Machinery Ltd. ....	418.19	Saskatoon General Electric Co. ....	460.49
Melfort Electric & Furniture Ltd. ....	146.10	Schellenberg, P. P. ....	235.29
Mikes Electric .....	565.49	Schmidt Construction .....	12,401.50
Miller, F. ....	954.85	Schmidt, C. E. ....	429.60
Minneapolis Equipment (1962) Ltd. ....	1,313.11	Scott, A. ....	166.41
Moore, A. ....	135.79	Shell Canada Ltd. ....	531.45
Moore G. ....	114.25	Sherwin Williams Paint & Wallpaper Store, Regina ....	3,165.87
Moore, N. O. ....	255.80	Simpson, Robert, (Regina) Ltd. ....	100.05
Mudry, H., Construction Ltd. ....	955.00	Stark Sheet Metal Ltd. ....	530.11
Muttart Builders Supplies Regina Ltd. ....	28,641.24	Stolz, A. ....	286.50
Myers Construction Co. Ltd. ...	125.88	T B M Construction Ltd. ....	124.00
Nagels Transfer .....	7,576.20	Tait Agencies .....	2,221.00
Neufeld, A. ....	733.00	Town & Farm Supplies .....	190.29
Neufeld, G. D. ....	731.00	Tuplin Gravel & Excavating Ltd. ....	3,197.00
North American Lumber & Supply Co. Ltd. ....	137.82	Usenik, D. ....	125.00
North American Road Ltd. ....	233.55	Veldhoen Construction Co. Ltd. ....	392.75
Northcott, J. D. ....	246.00	Warnock Hersey Co. Ltd. ....	390.00
Northern Administration District, c/o Department of Natural Resources .....	103.36	Western Drilling Supplies Ltd. ....	247.52
Odnokon, F. W. ....	403.89	Western Equipment Ltd. ....	578.73
P. A. Electric Service Centre Ltd. ....	340.40	Western Machine & Engineering Ltd. ....	211.06
Pearls Hardware & Marine ....	3,697.62	Western Tractor Ltd. ....	1,166.54
Perillat, E. ....	533.10	Wicker, R. J. ....	150.00
Pioneer Co-operative Association Ltd. ....	104.65	Wiebe & Son .....	588.00
Pomeroy Bros. ....	2,190.00	Wood, H. ....	239.25
Prince Albert Foundry Ltd. ...	142.51	Zelensky, P. ....	153.26
Pushie, F. B. ....	671.36	Payees under \$100.00 (245) ..	7,602.48
Receiver General of Canada, Unemployment Insurance ....	2,286.56		
Redekopp, C. ....	264.88		\$ 236,773.19
Reeder Electric Ltd. ....	520.20		

TO PROVIDE ASSISTANCE FOR FLOOD DAMAGE TO MUNICIPAL ROADS  
( \$100,000.00 )

## Grants:

Local Improvement District:		Excel No. 71 .....	\$ 1,071.00
No. 983 .....	3,797.00	Wood River No. 74 .....	1,397.00
No. 989 .....	6,422.00	Arlington No. 79 .....	1,017.00
Rural Municipality of:		Glen Bain No. 105 .....	1,156.00
Reno No. 51 .....	754.00	Whiska Creek No. 106 .....	1,095.00



TO PROVIDE ASSISTANCE FOR FLOOD DAMAGE TO MUNICIPAL ROADS  
—(Concluded)

Grants:—(Concluded)

Rural Municipality of:—(Concluded)

Piapot No. 110 .....	\$ 572.00	Winslow No. 319 .....	\$ 5,540.00
Coulee No. 136 .....	1,408.00	Oakdale No. 320 .....	2,081.00
Swift Current No. 137 .....	1,341.00	Blucher No. 343 .....	660.00
Big Stick No. 141 .....	663.00	Vanscoy No. 345 .....	467.00
Excelsior No. 166 .....	855.00	Perdue No. 346 .....	275.00
Saskatchewan Landing		Grandview No. 349 .....	1,260.00
No. 167 .....	2,403.00	Mariposa No. 350 .....	1,710.00
Riverside No. 168 .....	3,809.00	Grant No. 372 .....	1,040.00
Lacadena No. 228 .....	3,118.00	Eagle Creek No. 376 .....	137.00
Miry Creek No. 229 .....	1,656.00	Great Bend No. 405 .....	2,220.00
Clinworth No. 230 .....	1,129.00	Buffalo No. 409 .....	1,350.00
Happyland No. 231 .....	535.00	Redberry No. 435 .....	2,838.00
Coteau No. 255 .....	540.00	North Battleford No. 437 ..	470.00
King George No. 256 .....	780.00	Cutknife No. 439 .....	2,370.00
Monet No. 257 .....	4,383.00	Hillsdale No. 440 .....	2,415.00
Fairview No. 258 .....	2,335.00	Manitou Lake No. 442 .....	915.00
Snipe Lake No. 259 .....	1,102.00	Arborfield No. 456 .....	2,035.00
Newcombe No. 260 .....	2,418.00	Round Hill No. 467 .....	162.00
Royal Canadian No. 261 .....	1,752.00	Turtle River No. 469 .....	1,738.00
Mantario No. 262 .....	2,118.00	Wilton No. 472 .....	945.00
Rudy No. 284 .....	570.00	Spiritwood No. 496 .....	1,892.00
Fertile Valley No. 285 .....	765.00	Frenchman Butte No. 501 ..	779.00
St. Andrews No. 287 .....	3,903.00	Britannia No. 502 .....	810.00
Pleasant Valley No. 288 .....	3,671.00	Payees under \$100.00 (1) .....	90.00
Hillsburgh No. 289 .....	2,095.00		
Marriott No. 317 .....	550.00		
Mountain View No. 318 .....	4,621.00		
			\$ 100,000.00

TOTAL—MUNICIPAL ROAD ASSISTANCE AUTHORITY .....\$ 7,749,963.37



## NATURAL RESOURCES

## (Ordinary Expenditure)

(\$6,325,069.32)

## EXECUTIVE ADMINISTRATION (\$150,433.88)

Department Head—Salaries and Retiring Gratuity .....	\$	15,457.45
Branch Heads—Salaries .....		21,700.80
Permanent Positions—Salaries .....		17,494.16
Publicity, Advertising and Printing .....		184.67
Travel, Sustenance and Vehicle Expenses .....		4,655.58
Postage and Communications .....		3,436.58
Freight, Express, Cartage and Duty .....		1,298.35
Scientific and Educational Supplies .....		638.51
Grants and Other Contributions .....		14,511.00
Compensation for Loss .....		70,972.40
Sundry .....		84.38
	\$	150,433.88

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baker, M. K. ....	\$	116.00	Parks, W. R. ....	\$	11,429.52
Churchman, J. W. ....		4,027.93	Schmalenberg, Y. L. ....		4,129.16
Derzaph, G. ....		301.00	Sinclair, J. S. ....		2,664.00
Green, J. A. ....		4,878.00	Young, R. G. ....		7,399.80
Harper, T. A. ....		11,532.00			
Harrison, O. I. ....		5,406.00			
Laird, M. A. ....		2,769.00		\$	54,652.41

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$	1,432.00	Young, R. G. ....	\$	765.40
Churchman, J. W. ....		174.90	Payees under \$100.00 (3) .....		137.15
Harper, T. A. ....		1,102.05			
Laird, M. A. ....		462.41		\$	4,655.58
Parks, W. R. ....		581.67			

Grant: Canadian Council of Resource Ministers .....	\$	14,511.00
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*Other Expenses:*

Larson, R. O. ....	\$	202.50	Saskatchewan Government		
Norcal Reproductions & Engineering Supplies Ltd. ...		114.01	Telephones .....	\$	3,395.23
North American Van Lines (Canada) Ltd. ....		619.60	Toews, J. ....		161.90
Northern Cartage & Contracting Co. ....		639.30	Workmen's Compensation Board .....		70,014.64
Queen's Printer .....		463.54	Payees under \$100.00 (41) .....		890.04
Saskatchewan Government Printing Co. ....		114.13		\$	76,614.89

## ADMINISTRATIVE SERVICES (\$300,027.10)

## CENTRAL SERVICES (\$18,430.69)

Permanent Positions—Salaries .....	\$	17,076.19
Publicity, Advertising and Printing .....		183.25
Travel, Sustenance and Vehicle Expenses .....		358.65



## ADMINISTRATIVE SERVICES—(Continued)

## CENTRAL SERVICES—(Concluded)

Postage and Communications .....	\$	428.22
Scientific and Educational Supplies .....		189.63
Sundry .....		194.75
	\$	18,430.69

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bartz, J. V. ....	\$	1,375.00
Bloski, S. H. ....		1,454.00
Jakeman, A. H. ....		10,152.00
Purdie, J. V. ....		622.71
Sturby, S. C. ....		3,540.55
	\$	17,144.26

## Other Expenses:

Burroughs & Co. Ltd. ....	\$	116.75
Saskatchewan Government Printing Co. ....		150.83
Saskatchewan Government Telephones .....		428.22
Payees under \$100.00 (10) ....		231.98
	\$	927.78

Travel, Sustenance and Vehicle Expenses: Jakeman, A. H. .... \$ 358.65

## ACCOUNTS (\$148,604.99)

Permanent Positions—Salaries .....	\$	134,185.00
Temporary Positions—Salaries .....		3,738.15
Day Labour, Casual and Part-Time Employment .....		3,739.52
Publicity, Advertising and Printing .....		2,947.68
Travel, Sustenance and Vehicle Expenses .....		771.20
Postage and Communications .....		2,221.23
Stationery and Office Supplies .....		884.78
Sundry .....		117.43
	\$	148,604.99

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Axtell, J. ....	\$	5,655.65
Barber, R. L. ....		3,282.00
Beatty, R. E. ....		646.00
Bellan, B. M. ....		981.67
Braaten L. G. ....		4,573.55
Bradatsch, L. A. ....		4,724.28
Buchanan, S. L. ....		513.21
Butcher, D. J. ....		1,802.91
Clermont, M. D. ....		1,257.44
Colwell, L. ....		3,248.26
Dahlman, C. M. ....		3,012.00
Durocher, A. ....		2,349.62
Earing, E. M. ....		4,644.21
Eschyshyn, J. M. ....		2,347.58
Euteneier, F. E. ....		3,984.00
Gillespie, J. ....		160.16
Goss, C. F. ....		3,984.00
Gould, H. S. ....		8,676.00
Graff, G. ....		6,518.74
Haubrich, E. ....		3,668.57
Hazel, P. I. ....		3,220.03
Howland, D. E. ....		4,206.74
Jensen, S. J. ....		3,516.39
Kober, V. N. ....		3,660.00
Kulyk, M. ....		697.84

McEwen, F. ....	\$	4,716.07
May, F. C. ....		5,871.17
Moncur, D. ....		343.20
Neuls, A. N. ....		965.25
Niebergall, G. H. ....		3,246.00
Orban, A. ....		5,280.00
Parsons, M. E. ....		3,660.00
Prescott, P. ....		245.96
Rainbow, R. ....		2,173.20
Ruskowsky, P. R. ....		4,579.69
Stene, E. ....		3,040.73
Stevens, M. R. ....		4,686.00
Vidler, L. R. ....		1,505.00
Wagner, S. B. ....		2,294.44
Weidner, J. F. ....		1,547.85
White, I. T. ....		6,346.42
White, S. A. ....		2,622.00
Wilkie, P. ....		1,188.41
Wong, D. G. ....		4,955.29
Young, S. ....		319.02
Day Labour .....		480.48
Payees under \$100.00 (5) ....		265.64

\$ 141,662.67



## ADMINISTRATIVE SERVICES—(Continued)

## ACCOUNTS—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Braaten, L. G. ....	\$	305.00
Gould, H. S. ....		109.90
Payees under \$100.00 (7) .....		356.30
	\$	771.20

*Other Expenses:*

A & N Signs Co. Ltd. ....	\$	780.00	Saskatchewan Government		
Crain, R. L., Ltd. ....		585.30	Printing Co. ....	\$	796.50
Eagle Stationery Ltd. ....		163.11	Saskatchewan Government		
Martin Paper Products			Telephones .....		2,219.23
Ltd. ....		320.77	Watson Witness .....		112.90
National Cash Register Co.			Payees under \$100.00 (21) ....		388.95
of Canada Ltd. ....		686.50			
Purchasing Agency .....		117.86		\$	6,171.12

## PERSONNEL (\$17,880.02)

Permanent Positions—Salaries .....	\$	13,475.94
Temporary Positions—Salaries .....		907.64
Day Labour, Casual and Part-Time Employment .....		410.44
Publicity, Advertising and Printing .....		1,526.96
Travel, Sustenance and Vehicle Expenses .....		718.28
Postage and Communications .....		645.43
Miscellaneous Materials and Supplies .....		110.00
Sundry .....		85.33
	\$	17,880.02

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ditchfield, E. ....	\$	3,547.59	Williams, G. E. ....	\$	3,080.00
Jardine, R. H. ....		4,500.00	Day Labour .....		203.11
Stein, J. R. ....		1,114.97			
Stephens, W. R. ....		2,348.35		\$	14,794.02

*Travel, Sustenance and Vehicle Expenses:*

Doll, G. F. ....	\$	116.04
Stephens, W. R. ....		198.26
Williams, G. E. ....		403.98
	\$	718.28

*Other Expenses:*

MacLaren Advertising Co.			Wascana Office Equipment		
Ltd. ....	\$	1,276.21	Ltd. ....	\$	177.56
Saskatchewan Government			Payees under \$100.00 (10) ....		200.91
Employees' Association .....		110.00			
Saskatchewan Government				\$	2,367.72
Telephones .....		603.04			

## OFFICE SERVICES (\$57,703.07)

Permanent Positions—Salaries .....	\$	17,650.22
Temporary Positions—Salaries .....		1,384.66
Day Labour, Casual and Part-Time Employment .....		1,562.01



## ADMINISTRATIVE SERVICES—(Continued)

## OFFICE SERVICES—(Concluded)

Rents, Insurance and Utility Services .....	\$	492.72
Publicity, Advertising and Printing .....		199.82
Repairs and Maintenance .....		6,075.88
Postage and Communications .....		15,969.13
Stationery and Office Supplies .....		340.42
Office Equipment .....		13,833.31
Sundry .....		194.90
	\$	57,703.07

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Beaudin, K. M. ....	\$	3,905.68	Tourigny, D. R. ....	\$	728.62
Eisler, J. ....		2,724.00	Watt, M. V. ....		3,210.00
Hailstone, F. G. ....		5,280.00	Day Labour .....		713.40
Miller, E. M. ....		848.61			
Parsons, A. E. ....		1,233.45			
Polo, S. A. ....		1,297.09		\$	20,596.89
Stein, J. R. ....		656.04			

## Other Expenses:

Blackwood, R. D. ....	\$	115.90	Pitney-Bowes of Canada Ltd. ....	\$	478.38
Burroughs Business Machines Ltd. ....		298.77	Postmaster .....		15,776.25
Commercial Printers Ltd. ....		316.00	Purchasing Agency .....		216.00
Dictaphone Corp. Ltd. ....		1,015.82	Royal McBee (Canada) Ltd. ....		506.18
Eagle Stationery Ltd. ....		429.52	SCM Canada Ltd. ....		1,222.00
General Films Ltd. ....		1,968.71	Saskatchewan Government		
General Recorders Co. ....		253.54	Telephones .....		185.64
Gestetner Canada Ltd. ....		508.30	Underwood Ltd. ....		5,076.53
International Business Machines Co. Ltd. ....		184.00	United Office Machines Ltd. ...		190.93
MacLaren Advertising Co. Ltd. ....		199.82	Wascana Office Equipment Ltd. ....		2,736.48
Minnesota Mining & Mfg. of Canada Ltd. ....		110.00	Wascana Office Equipment (Service) Ltd. ....		145.58
National Cash Register Co. of Canada Ltd. ....		2,480.73	Willson Stationery Co. Ltd. ....		860.26
Northern Business Machines ....		1,130.53	Payees under \$100.00 (25) ....		700.31
				\$	37,106.18

## TRANSPORTATION (\$3,679.58)

Travel, Sustenance and Vehicle Expenses .....	\$	931.37
Taxes and Licences .....		203.00
Trucks, Tractors and Other Motor Propelled Vehicles .....		2,453.71
Sundry .....		91.50
	\$	3,679.58

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

Academy Auto Collision Centre .....	\$	100.00	Imperial Oil Ltd. ....	\$	217.12
Central Vehicle Agency .....		127.14	Payees under \$100.00 (12) ....		267.04
Department of Public Works (Repair Division) .....		220.07		\$	931.37



## ADMINISTRATIVE SERVICES—(Concluded)

## TRANSPORTATION—(Concluded)

## Other Expenses:

Canadian Motors Ltd. ....	\$	2,453.71
Treasury Department, Taxation Branch .....		203.00
Payees under \$100.00 (2) .....		91.50
	\$	2,748.21

## EQUIPMENT (INCLUDING STOCK ROOM) (\$53,728.75)

Permanent Positions—Salaries .....	\$	19,424.51
Day Labour, Casual and Part-Time Employment .....		291.69
Rents, Insurance and Utility Services .....		5,024.25
Publicity, Advertising and Printing .....		4,247.94
Travel, Sustenance and Vehicle Expenses .....		1,346.60
Postage and Communications .....		1,027.67
Freight, Express, Cartage and Duty .....		272.28
Stationery and Office Supplies .....		20,844.55
Miscellaneous Materials and Supplies .....		163.08
Office Equipment .....		274.00
Stores for Resale .....		551.50
Sundry .....		260.68
	\$	53,728.75

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Kozak, N. ....	\$	5,065.14	Taylor, M. ....	\$	3,962.12
Lyons, V. T. ....		5,958.00	Payees under \$100.00 (2) .....		99.60
Newell, G. ....		192.09			
Rennie, A. H. ....		4,439.25		\$	19,716.20

## Travel, Sustenance and Vehicle Expenses:

Lyons, V. T. ....	\$	1,155.80
Supermatic Car Wash Ltd. ....		125.00
Payees under \$100.00 (1) .....		65.80
	\$	1,346.60

## Other Expenses:

Campbell Printing Ltd. ....	\$	215.22	Receiver General of Canada,		
Canadian National Express .....		146.66	Saskatchewan Penitentiary ...	\$	286.60
Caxton Printing Ltd. ....		207.76	Regina Stationers Ltd. ....		236.67
Commercial Printers Ltd. ....		419.74	Roblin Sales Ltd. ....		551.50
Eagle Stationery Ltd. ....		104.46	Saskatchewan Government		
Gestetner Canada Ltd. ....		386.68	Printing Co. ....		1,139.85
Globe Envelopes Ltd. ....		1,663.36	Saskatchewan Government		
Herald Press .....		734.67	Telephones .....		1,010.94
Mid-West Paper Ltd. ....		114.51	Underwood Ltd. ....		427.51
Minnesota Mining & Mfg. of			Western Business Machines .....		707.54
Canada Ltd. ....		1,484.15	Willson Stationery Co. Ltd. ....		443.68
Office Specialty Ltd. ....		1,273.51	Xerox of Canada Ltd. ....		5,024.25
Paper & Stationers Ltd. ....		262.52	Payees under \$100.00 (43) ....		1,274.63
Purchasing Agency .....		14,371.96		\$	32,665.95
Queen's Printer .....		177.58			



## CONSERVATION INFORMATION SERVICES (\$76,216.42)

Branch Head—Salary .....	\$ 8,172.00
Permanent Positions—Salaries .....	23,674.59
Day Labour, Casual and Part-Time Employment .....	3,887.31
Rents, Insurance and Utility Services .....	880.35
Publicity, Advertising and Printing .....	24,558.13
Travel, Sustenance and Vehicle Expenses .....	3,126.24
Postage and Communications .....	1,143.70
Freight, Express, Cartage and Duty .....	270.01
Contractual Services (Other) .....	6,139.48
Scientific and Educational Supplies .....	2,696.00
Educational and Scientific Equipment .....	1,463.43
Sundry .....	205.18
	<u>\$ 76,216.42</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Clarke, J. R. ....	\$ 5,724.00
Dorney, M. R. ....	2,101.00
Humphries, J. ....	1,099.09
Miller, G. K. ....	5,184.00
Palmer, G. A. ....	6,450.00
Thompson, E. N. ....	3,116.50
Vandale, M. W. ....	8,172.00
Day Labour .....	3,887.31
	<u>\$ 35,733.90</u>

## Travel, Sustenance and Vehicle Expenses:

Air Canada .....	\$ 247.60
Brooks, C. A. ....	100.23
Miller, G. K. ....	455.63
Palmer, G. A. ....	219.68
Parrott, J. P. ....	461.30
Thompson, E. N. ....	369.67
Vandale, M. W. ....	1,133.64
Payees under \$100.00 (8) .....	138.49
	<u>\$ 3,126.24</u>

## Other Expenses:

Alexander Photography .....	\$ 371.06
American Institute of Park Executives Inc. ....	161.49
Bird Films Ltd. ....	732.75
Bones, Glasser & Perret Ltd. ...	2,310.00
Canadian National Express .....	108.40
Canadian Wildlife Federation .....	483.55
Central Broadcasting Co. Ltd....	3,683.30
Central Press (1953) Ltd. ....	3,250.26
Commercial Printers Ltd. ....	400.40
Daily Herald .....	290.19
Davey, A. W. ....	225.00
Deutscher, M. J. ....	700.00
Forbes-Anderson Press Ltd. ...	358.80
Foster Advertising Ltd. ....	1,018.97
Globe Envelopes Ltd. ....	679.79
Govinchuck, A. J. ....	242.50
Griffith, C. J. ....	250.00
Hill, R. ....	450.00
Hillyard, G., Photographer ....	371.06
King Size Photo Service Ltd. ....	193.06
Midwest Litho Ltd. ....	1,109.32
Modern Press .....	464.97

Palmer, G. A. ....	\$ 185.61
Parsons, A. ....	200.00
Prince Albert Agricultural Society .....	107.00
Receiver General of Canada, National Film Board .....	104.00
Saskatchewan Government Printing Co. ....	11,974.97
Saskatchewan Government Telephones .....	1,140.92
Saskatoon Industrial Exhibition Ltd. ....	264.00
Scenic Photo Studio .....	1,089.20
Sovereign Film Distributors Ltd. ....	120.00
Stead's Photographic Ltd. ....	1,521.55
Taylor, R. R. ....	210.00
Thams Studios Ltd. ....	128.44
West's Studio .....	259.26
Payees under \$100.00 (77) .....	2,196.46
	<u>\$ 37,356.28</u>

## FORESTRY BRANCH (\$494,869.08)

## CENTRAL SERVICES (INCLUDING GRANTS) (\$29,436.32)

Branch Head—Salary .....	\$ 10,758.00
Permanent Positions—Salaries .....	8,532.50
Day Labour, Casual and Part-Time Employment .....	270.35
Publicity, Advertising and Printing .....	138.46
Travel, Sustenance and Vehicle Expenses .....	3,003.96



## FORESTRY BRANCH—(Continued)

## CENTRAL SERVICES (INCLUDING GRANTS)—(Concluded)

Postage and Communications .....	\$	880.94
Scientific and Educational Supplies .....		210.51
Clothing and Clothing Material .....		561.26
Grants and Other Contributions .....		4,000.00
Taxes and Licences .....		937.46
Sundry .....		142.88
	\$	29,436.32

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bague, K. A. ....	\$	4,032.50
Freeland, J. E. ....		270.35
Hewett, F. H. ....		10,758.00
Pickering, W. J. ....		4,500.00
	\$	19,560.85

## Travel, Sustenance and Vehicle Expenses:

Bieber Stooke Travel Service ...	\$	754.00
Hewett, F. H. ....		1,794.36
Wyllie, D. G. ....		452.25
Payees under \$100.00 (1) .....		3.35
	\$	3,003.96

## Grants:

Prairie Provinces Forestry Association .....	\$	2,500.00
Saskatchewan Forestry Association .....		1,500.00
	\$	4,000.00

## Other Expenses:

Deacon Bros. Sportwear Ltd. ...	\$	392.40	Saskatchewan Government		
Prince Albert Daily Herald .....		111.65	Telephones .....	\$	844.60
Receiver General of Canada,			Payees under \$100.00 (34) .....		602.86
Unemployment Insurance .....		920.00		\$	2,871.51

## FIRE CONTROL (\$167,375.22)

Permanent Positions—Salaries .....	\$	47,115.00
Day Labour, Casual and Part-Time Employment .....		33,539.24
Rents, Insurance and Utility Services .....		629.57
Publicity, Advertising and Printing .....		3,471.21
Repairs and Maintenance .....		293.76
Travel, Sustenance and Vehicle Expenses .....		4,672.10
Postage and Communications .....		885.52
Freight, Express, Cartage and Duty .....		238.47
Contractual Services (Other) .....		3,520.45
Stationery and Office Supplies .....		211.48
Scientific and Educational Supplies .....		230.55
Medical and Hospital Supplies .....		1,676.86
Provisions .....		1,453.79
Clothing and Clothing Material .....		2,902.87
Coal, Wood and Other Fuels .....		267.02
Truck, Tractor, Aircraft and Machinery Supplies .....		11,074.59
Maintenance and Construction Materials .....		8,632.20
Miscellaneous Materials and Supplies .....		12,229.59
Taxes and Licences .....		1,521.01
Furniture, Furnishings and Fixtures .....		1,114.33
Construction, Maintenance and Farming Equipment .....		25,323.94
Miscellaneous Property .....		6,371.67
	\$	167,375.22



## FORESTRY BRANCH—(Continued)

## FIRE CONTROL—(Continued)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Aschim, A. O. ....	\$ 7,710.00	Sjodin, L. E. ....	\$ 4,878.00
Benson, A. W. B. ....	8,676.00	Tomkins, F. R. ....	6,450.00
Crosland, F. R. ....	4,197.00	Day Labour .....	33,539.24
Hoiland, E. M. ....	3,822.00		
Luschyk, J. ....	5,184.00		\$ 80,654.24
Robillard, H. J. ....	6,198.00		

## Travel, Sustenance and Vehicle Expenses:

Aschim, A. O. ....	\$ 158.25	Milne, R. ....	\$ 393.35
Beatty, E. T. ....	161.60	Robillard, H. J. ....	193.70
Benson, A. W. B. ....	971.89	Steuart, D. J. ....	185.50
Broome, J. ....	128.90	Thibodeau, A. M. ....	300.25
Hadden, D. ....	322.10	Tomkins, F. R. ....	554.75
Luschyk, J. ....	194.80	Payees under \$100.00 (12) ....	522.01
McCallum, R. F. ....	177.20		
Magotiaux, A. V. ....	216.00		\$ 4,672.10
Marksteiner, S. J. ....	191.80		

## Other Expenses:

Angus, G., Canada Ltd. ....	\$ 7,200.00	Northern Electric Co. Ltd. ....	\$ 194.60
Ashdown, J. H., Hardware Co. Ltd. ....	547.01	Northland Stationers 1963 Ltd. ....	170.87
Athabaska Airways Ltd. ....	3,500.00	P.A. Electric Service Centre Ltd. ....	749.18
Bieber, Stooke Travel Service	352.00	Paul, H. C., Ltd. ....	135.40
Bowman Bros. Ltd. ....	1,998.25	Prince Albert Daily Herald ....	112.18
Brandt Electric Machine & Mfg. Ltd. ....	2,163.20	Prince Albert Foundry Ltd. ...	191.17
Buckwold's Ltd. ....	536.07	Prince Albert Mfg. Co. Ltd. ...	2,344.33
Canus Equipment Ltd. ....	8,315.34	Quandt, A. K. ....	126.00
Central Broadcasting Co. Ltd.	1,501.00	Receiver General of Canada, Department of Mines & Technical Surveys .....	660.00
Chance, A. B., Co. of Canada Ltd. ....	152.07	Receiver General of Canada, Saskatchewan Penitentiary ...	2,884.87
Department of Natural Resources, Construction Advance .....	1,211.14	Regina Tent Awning & Upholstering Co. ....	112.20
Fayerman Bros. Ltd. ....	3,650.49	Ruels Lumber & Supplies .....	141.47
Forestry Suppliers Inc. ....	293.28	Safety Supply Co. ....	4,758.95
Georges New Home Appliance Centre .....	430.90	Saskatchewan Government Telephones .....	882.32
Goertz, F. Ltd. ....	268.60	Saskatchewan Power Corporation .....	174.49
Gordon, A. L. ....	126.00	Saskatchewan Timber Board ...	982.13
Gordon, S. L. ....	171.00	Sentinel Sales Ltd. ....	753.00
Holden Mfg. Co. Ltd. ....	155.00	Silva Ltd. ....	170.29
Hudson's Bay Co. ....	298.79	Taylor Instrument Co.'s of Canada Ltd. ....	171.00
Indequip Sales Ltd. ....	2,600.00	Terry Machinery Co. ....	1,049.08
Irvin Air Chute Ltd. ....	538.37	Treasury Department, Taxation Branch .....	1,521.01
Leckie, J., Ltd. ....	2,684.00	True Temper Canada Ltd. ....	1,659.11
McKenzie Auto Equipment Ltd. ....	191.99	Valve Centres .....	643.10
Manitoba Bridge & Engineering Works Ltd. ....	9,267.70	Wajax Equipment Ltd. ....	7,423.50
Marshall Wells of Canada Ltd. ....	1,553.91	Payees under \$100.00 (62) ....	1,781.09
Midwest Litho Ltd. ....	773.14		\$ 82,048.88
Mortimer Ltd. ....	164.13		
Northern Co-operative Trading Services Ltd. ....	1,614.16		



## FORESTRY BRANCH—(Continued)

## MANAGEMENT (\$46,463.74)

Permanent Positions—Salaries .....	\$	30,291.34
Day Labour, Casual and Part-Time Employment .....		10,601.86
Rents, Insurance and Utility Services .....		390.00
Publicity, Advertising and Printing .....		310.40
Travel, Sustenance and Vehicle Expenses .....		2,408.06
Postage and Communications .....		171.00
Contractual Services (Other) .....		376.69
Coal, Wood and Other Fuels .....		143.39
Miscellaneous Materials and Supplies .....		206.41
Office Equipment .....		1,450.80
Sundry .....		113.79
	\$	46,463.74

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Giles, M. ....	\$	240.03
Howland, A. M. ....		5,847.00
Little, M. T. ....		2,323.00
Millar, M. C. ....		7,978.61
Rempel, L. D. ....		5,076.00

Wyllie, D. G. ....	\$	9,066.73
Day Labour .....		10,361.83
	\$	40,893.20

## Travel, Sustenance and Vehicle Expenses:

Boden, D. ....	\$	163.35
Brass, W. ....		363.60
Johnson, G. ....		246.85
Kagis, P. ....		183.20
Little, M. T. ....		133.60
Millar, M. C. ....		430.80
Rempel, L. D. ....		476.60
Wyllie, D. G. ....		168.07
Payees under \$100.00 (7) ....		241.99
	\$	2,408.06

## Other Expenses:

Clark, A. L., & Co. Ltd. ....	\$	1,450.80
Department of Natural Resources, Construction Advance .....		322.31
Forestry Suppliers Inc. ....		140.46
McBee Co. Ltd. ....		290.92
Norcanair .....		390.00
Saskatchewan Government Telephones .....		171.00
Payees under \$100.00 (20) ....		396.99
	\$	3,162.48

## RESEARCH (\$26,064.29)

Permanent Positions—Salaries .....	\$	21,462.00
Day Labour, Casual and Part-Time Employment .....		2,119.80
Rents, Insurance and Utility Services .....		258.00
Travel, Sustenance and Vehicle Expenses .....		1,612.80
Postage and Communications .....		107.70
Scientific and Educational Supplies .....		140.71
Miscellaneous Property .....		290.20
Sundry .....		73.08
	\$	26,064.29

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Gilmour, J. G. ....	\$	7,710.00
Halland, C. M. ....		5,076.00
Kagis, H. I. ....		8,676.00
Day Labour .....		2,119.80
	\$	23,581.80

## Travel, Sustenance and Vehicle Expenses:

Copp, W. R. ....	\$	167.65
Gilmour, J. G. ....		345.20
Halland, C. M. ....		513.00
Kagis, H. I. ....		458.90
McLaren, W. R. ....		128.05
	\$	1,612.80



## FORESTRY BRANCH—(Continued)

## RESEARCH—(Concluded)

*Other Expenses:*

Department of Natural Resources, Construction	Payees under \$100.00 (14) .....	\$ 261.99
Advance .....		
Hoskin Scientific Ltd. ....	240.00	
Saskatchewan Government	260.00	\$ 869.69
Telephones .....	107.70	

## TRANSPORTATION (\$30,812.40)

Rents, Insurance and Utility Services .....	\$ 766.95
Travel, Sustenance and Vehicle Expenses .....	18,291.23
Contractual Services (Other) .....	300.31
Taxes and Licences .....	1,004.00
Passenger Vehicles .....	6,805.52
Trucks, Tractors and Other Motor Propelled Vehicles .....	3,617.12
Sundry .....	27.27
	<u>\$ 30,812.40</u>

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Anderson Motors Ltd. ....	\$ 435.83	Modern Motors Ltd. ....	\$ 596.82
Arcade Motor Co. Ltd. ....	222.30	Northland Trucks Ltd. ....	286.74
British American Oil Co. Ltd. ....	1,680.76	P.A. Parkview Service Ltd. ....	341.02
Canadian Oil Co. ....	169.35	Peters Motor Co. Ltd. ....	350.88
Department of Natural Resources, Construction		Royalite Oil Co. Ltd. ....	498.05
Advance .....	1,575.88	Scottys Esso Service .....	491.88
Federated Co-operatives Ltd. ...	292.46	Shell Canada Ltd. ....	845.37
Franks Esso Service .....	145.15	Texaco Canada Ltd. ....	1,105.09
Henrys Towing Services .....	138.00	Western Motors .....	388.63
Imperial Oil Ltd. ....	5,760.70	Payees under \$100.00 (42) ....	1,302.53
Johns BA Service .....	235.59		
Mann Motor Products Ltd. ....	1,428.20		\$ 18,291.23

*Other Expenses:*

Anderson Motors Ltd. ....	\$ 3,617.12	Treasury Department, Taxation Branch .....	\$ 1,003.00
Department of Natural Resources, Construction		Payees under \$100.00 (5) .....	31.27
Advance .....	297.31		
Neil Motors Ltd. ....	6,805.52		
Saskatchewan Government			\$ 12,521.17
Insurance Office .....	766.95		

## INVENTORY (\$71,450.55)

Permanent Positions—Salaries .....	\$ 48,773.20
Day Labour, Casual and Part-Time Employment .....	1,334.40
Publicity, Advertising and Printing .....	1,397.93
Repairs and Maintenance .....	235.58
Travel, Sustenance and Vehicle Expenses .....	1,521.83
Postage and Communications .....	207.71
Contractual Services (Other) .....	13,913.51
Stationery and Office Supplies .....	723.09



## FORESTRY BRANCH—(Continued)

## INVENTORY—(Concluded)

Scientific and Educational Supplies .....	\$	2,448.71
Miscellaneous Materials and Supplies .....		723.18
Sundry .....		171.41
	\$	71,450.55

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Ashton, D. T. ....	\$	3,660.00	Pryce, D. E. ....	\$	6,198.00
Bzdell, I. ....		3,144.00	Tickner, S. F. ....		5,047.20
Fairless, W. F. ....		6,358.00	Day Labour .....		1,334.40
Ferguson, J. C. ....		5,076.00			
Kabzems, A. ....		8,676.00			
Paul, H. J. ....		6,198.00		\$	50,107.60
Pettersen, G. A. ....		4,416.00			

## Travel, Sustenance and Vehicle Expenses:

Bieber, Stooke Travel .....			Reynish, W. ....	\$	108.50
Service .....	\$	195.20	Payees under \$100.00 (8) .....		305.32
Fairless, W. F. ....		312.66			
Ferguson, J. C. ....		246.30			
Grimes, V. H. ....		132.80		\$	1,521.83
Pryce, D. E. ....		221.05			

## Other Expenses:

Advance Blue Print Ltd. ....	\$	1,610.68	Riley's Reproductions Ltd. ....	\$	126.46
Caxton Printing Ltd. ....		241.59	Saskatchewan Government		
Commercial Printers Ltd. ....		457.60	Telephones .....		206.30
Doerner, F., & Sons Ltd. ....		294.95	Sherwin Williams Co. of		
Herald Press .....		989.04	Canada Ltd. ....		155.90
International Business			Spartan Air Services Ltd. ....		11,040.84
Machines Co. Ltd. ....		2,882.89	Payees under \$100.00 (35) .....		698.22
Johnston, W., Electric Ltd. ....		105.17			
Meeds Machine Shop Ltd. ....		104.50			
Norcal Reproductions &				\$	19,821.12
Engineering Supplies Ltd. ...		906.98			

## SILVICULTURE AND EXTENSION (\$108,300.31)

Permanent Positions—Salaries .....	\$	28,542.00
Day Labour, Casual and Part-Time Employment .....		40,317.30
Rents, Insurance and Utility Services .....		4,469.58
Repairs and Maintenance .....		366.06
Travel, Sustenance and Vehicle Expenses .....		3,306.39
Postage and Communications .....		427.77
Freight, Express, Cartage and Duty .....		229.58
Contractual Services (Other) .....		11,001.47
Coal, Wood and Other Fuels .....		1,126.67
Truck, Tractor, Aircraft and Machinery Supplies .....		255.70
Maintenance and Construction Materials .....		1,572.79
Miscellaneous Materials and Supplies .....		6,210.76
Trucks, Tractors and Other Motor Propelled Vehicles .....		4,301.76
Construction, Maintenance and Farming Equipment .....		5,765.75
Miscellaneous Property .....		276.80
Sundry .....		129.93
	\$	108,300.31



## FORESTRY BRANCH—(Continued)

## SILVICULTURE AND EXTENSION—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bailey, W. S. ....	\$ 8,676.00	Day Labour .....	\$ 40,317.30
Flavelle, F. W. ....	7,710.00		
Huber, R. F. ....	5,958.00		\$ 68,859.30
Stuart, G. A. ....	6,198.00		

## Travel, Sustenance and Vehicle Expenses:

Bailey, W. S. ....	\$ 196.63	Huber, R. F. ....	\$ 126.85
Boden, J. ....	643.40	Rebman, J. ....	167.17
Department of Welfare, Provincial Correctional Institution for Men, Prince Albert .....	323.70	Stuart, G. A. ....	363.23
Flavelle, F. W. ....	785.08	Payees under \$100.00 (6) .....	83.38
Howland, A. M. ....	616.95		\$ 3,306.39

## Other Expenses:

Ashdown, J. H., Hardware Co. Ltd. ....	\$ 156.86	Liquid Carbonic Canadian Corp. Ltd. ....	\$ 262.42
Bells Ltd. ....	281.17	McPherson & Thom Ltd. ....	577.12
Bonar & Bemis Ltd. ....	229.92	Major Irrigation Ltd. ....	816.88
Brandt Electric Machine & Mfg. Ltd. ....	148.60	Moker & Thompson Ltd. ....	3,424.91
Buddingh In-Row Weeder Co. ....	263.06	Mumford-Medland Ltd. ....	166.80
Dashchuk Lumber Ltd. ....	398.56	Niagara Brand Chemicals ....	107.00
Department of Natural Resources, Construction Advance .....	7,098.93	Pacific Irrigation Ltd. ....	1,585.46
Department of Welfare, Provincial Correctional Institution for Men, Prince Albert .....	3,204.00	Phillips Construction Ltd. ....	1,529.50
Fairview Chemical Co. Ltd. ....	395.20	Porter, W. J., Agencies .....	280.80
Fayerman Bros. Ltd. ....	1,101.64	Prairie Bag Co. Ltd. ....	1,043.64
Federated Co-operatives Ltd. ...	123.89	Saskatchewan Government Telephones .....	230.90
Fleming Pedlar .....	1,874.08	Saskatchewan Power Corporation .....	835.69
Fyfe, R. J., Equipment Ltd. ...	520.00	Saskatchewan Timber Board ...	176.48
Gardener's Sales Ltd. ....	293.52	Schumacher, F. W. ....	266.57
Geiger, E. C. ....	110.58	Simpsons Sears Ltd. ....	496.54
Green Cross Products .....	645.00	Steele Briggs Seeds Ltd. ....	106.34
Herauf, C. ....	630.06	Stephenson, J. R., Ltd. ....	177.89
Herauf, C. P. ....	290.44	Sterling Distributors Ltd. ....	210.32
Imperial Oil Ltd. ....	261.83	Tool Shed .....	308.54
Kozmenuik & Sunduk .....	1,304.25	Waite Fisheries Ltd. ....	133.24
L & M Wood Products Ltd. ...	633.11	Wollman, J. ....	237.00
Leason, W. ....	522.50	Payees under \$100.00 (71) ....	2,673.38
			\$ 36,134.62

CANADA LAND INVENTORY—AGRICULTURAL REHABILITATION AND DEVELOPMENT ACT  
(\$14,966.25)

Permanent Positions—Salaries .....	\$ 10,034.00
Rents, Insurance and Utility Services .....	240.00
Travel, Sustenance and Vehicle Expenses .....	1,057.00
Scientific and Educational Supplies .....	480.36
Office Equipment .....	1,638.26
Educational and Scientific Equipment .....	1,345.31
Sundry .....	171.32
	\$ 14,966.25



## FORESTRY BRANCH—(Concluded)

CANADA LAND INVENTORY—AGRICULTURAL REHABILITATION AND  
DEVELOPMENT ACT—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bernier, D. L. ....	\$	3,948.00
Senyk, J. P. ....		6,086.00
	\$	<u>10,034.00</u>

## Travel, Sustenance and Vehicle Expenses:

Bernier, D. L. ....	\$	289.05	Payees under \$100.00 (2) ....	\$	116.00
Bieber, Stooke Travel Service .....		176.00			
Kabzens, A. ....		187.30		\$	<u>1,057.00</u>
Senyk, J. P. ....		288.65			

## Other Expenses:

Central Scientific Co. of Canada Ltd. ....	\$	662.00	Receiver General of Canada, Department of Mines & Technical Surveys .....	\$	272.10
Commercial Printers Ltd. ....		1,265.68	Recordak of Canada Ltd. ....		628.97
Department of Natural Resources, Construction Advance .....		240.00	Payees under \$100.00 (21) ....		433.92
Norcal Reproductions & Engineering Supplies Ltd. ...		372.58		\$	<u>3,875.25</u>

## FIRE SUPPRESSION (\$357,848.92)

## PROVINCIAL PARKS (\$2,573.82)

Rents, Insurance and Utility Services .....	\$	2,095.81
Contractual Services (Other) .....		187.26
Truck, Tractor, Aircraft and Machinery Supplies .....		290.75
	\$	<u>2,573.82</u>

## Other Expenses:

Athabasca Airways Ltd. ....	\$	1,282.43	Warner Construction .....	\$	221.88
Department of Natural Resources, Construction Advance Account .....		187.26	Young Bros. Construction .....		174.00
Imperial Oil Ltd. ....		290.75	Payees under \$100.00 (2) ....		141.25
McLean, W. C., Construction		276.25		\$	<u>2,573.82</u>

## CENTRAL REGION (\$68,216.91)

Day Labour, Casual and Part-Time Employment .....	\$	19,470.75
Rents, Insurance and Utility Services .....		37,940.86
Travel, Sustenance and Vehicle Expenses .....		102.75
Contractual Services (Other) .....		932.20
Provisions .....		6,601.43
Truck, Tractor, Aircraft and Machinery Supplies .....		645.16
Miscellaneous Materials and Supplies .....		1,078.92
Stores for Resale .....		1,270.00
Sundry .....		174.84
	\$	<u>68,216.91</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Day Labour .....	\$	<u>19,470.75</u>
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## Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (5) .....	\$	<u>102.75</u>
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## FIRE SUPPRESSION—(Continued)

## CENTRAL REGION—(Concluded)

## Other Expenses:

Anderson, C. ....	\$ 300.45	Labiberte, R. ....	\$ 172.00
Athabasca Airways Ltd. ....	8,018.52	Macdonalds Consolidated Ltd. ....	956.91
Austins Groceries & Meats ....	1,189.07	Meadow Lake Consumers' Co-operative Association Ltd. ....	647.70
Buckwolds Ltd. ....	542.61	Norcanair ....	16,068.10
Burns & Co. Ltd. ....	594.51	Northern Co-operative Trading Services Ltd. ....	873.78
Codville Co. Ltd. ....	273.04	Receiver General of Canada, Saskatchewan Penitentiary ...	231.64
Department of Natural Resources, Construction Advance ....	11,846.44	Saskair ....	1,049.74
Dodds Meats Ltd. ....	181.89	Selanders Store ....	1,562.71
Ericksons Box Factory Ltd. ...	495.30	Strubes General Store ....	253.88
Fayerman Bros. Ltd. ....	133.92	Payees under \$100.00 (58) ....	1,852.04
Harolds Foodliner Ltd. ....	106.97		
Holland, M. ....	100.00		
Huddleston, A. ....	118.37		
Hudson's Bay Co. ....	300.87		
Imperial Oil Ltd. ....	621.47		
Kinistino Co-operative Association Ltd. ....	151.48		
		\$ 48,643.41	

## HUDSON BAY REGION (\$6,298.64)

Day Labour, Casual and Part-Time Employment .....	\$ 1,836.75
Rents, Insurance and Utility Services .....	1,754.56
Provisions .....	1,653.39
Truck, Tractor, Aircraft and Machinery Supplies .....	593.79
Stores for Resale .....	402.68
Sundry .....	57.47
	\$ 6,298.64

## Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$ 1,836.75
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## Other Expenses:

Athabasca Airways Ltd. ....	\$ 820.00	Lucky Dollar Store ....	\$ 342.68
Burns & Co. Ltd. ....	903.42	Norcanair ....	890.81
Carrot River Consumers' Co-operative Association Ltd. ....	541.22	Payees under \$100.00 (10) ....	268.99
Hutton, R. A., & Co. Ltd. ....	156.36		
Imperial Oil Ltd. ....	538.41		
		\$ 4,461.89	

## NORTHERN REGION (\$280,759.55)

Day Labour, Casual and Part-Time Employment .....	\$ 42,760.43
Rents, Insurance and Utility Services .....	226,118.76
Stationery and Office Supplies .....	120.32
Provisions .....	8,025.79
Coal, Wood and Other Fuels .....	817.53
Truck, Tractor, Aircraft and Machinery Supplies .....	1,217.15
Miscellaneous Materials and Supplies .....	728.43
Stores for Resale .....	781.75
Sundry .....	189.39
	\$ 280,759.55



## FIRE SUPPRESSION—(Concluded)

## NORTHERN REGION—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Day Labour .....	\$ 42,760.43
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## Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (2) .....	\$ 22.53
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## Other Expenses:

Athabaska Airways Ltd. ....	\$ 88,014.75
Buffalo Narrows Co-operative Association Ltd. ....	148.36
Burns & Co. Ltd. ....	1,375.67
Calm Air .....	526.16
Carrot River Airways Ltd. ....	139.63
Central Grocery & Meats .....	251.87
Chiupka Airways Ltd. ....	129.00
Codville Co. Ltd. ....	1,215.35
Department of Natural Resources, Construction Advance .....	152.67
Hudson's Bay Co. ....	1,978.51
Imperial Oil Ltd. ....	1,085.32
Jaspars Grocery .....	143.04
Kinasao Co-operative Association Ltd. ....	111.46
Kitsaki Grocery .....	167.03

La Loche Co-operative Association Ltd. ....	\$ 346.95
La Ronge Aviation Services Ltd. ....	159.45
McMurray Air Service Ltd. ...	572.00
Macdonalds Consolidated Ltd. ....	314.21
Moore Business Forms Ltd. ....	119.75
National Fruit Co. ....	934.29
Norcanair .....	136,714.55
Northern Co-operative Trading Services Ltd. ....	1,939.08
Pelican Narrows Power Co-operative Ltd. ....	140.42
Wollaston Lake Co-operative Association Ltd. ....	197.17
Payees under \$100.00 (36) ....	1,099.90
	<u>\$ 237,976.59</u>

## FISHERIES BRANCH (\$171,600.45)

## MANAGEMENT (\$38,244.21)

Branch Head—Salary .....	\$ 11,190.00
Permanent Positions—Salaries .....	12,437.49
Day Labour, Casual and Part-Time Employment .....	1,380.54
Rents, Insurance and Utility Services .....	128.74
Publicity, Advertising and Printing .....	3,274.22
Travel, Sustenance and Vehicle Expenses .....	2,935.56
Postage and Communications .....	930.15
Freight, Express, Cartage and Duty .....	659.23
Contractual Services (Other) .....	2,685.65
Stationery and Office Supplies .....	188.53
Scientific and Educational Supplies .....	159.97
Clothing and Clothing Material .....	672.50
Maintenance and Construction Materials .....	125.51
Miscellaneous Materials and Supplies .....	302.85
Taxes and Licences .....	138.49
Trucks, Tractors and Other Motor Propelled Vehicles .....	316.63
Office Equipment .....	130.56
Miscellaneous Property .....	460.70
Sundry .....	126.89
	<u>\$ 38,244.21</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Couldwell, G. E. ....	\$ 11,190.00
McLaren, F. C. ....	4,500.00
Morrison, C. H. ....	314.74
Naftel, P. C. ....	2,993.00
Peters, R. J. ....	3,487.75
Snell, D. E. ....	1,142.00

White, M. ....	\$ 500.96
Day Labour .....	825.76
Payees under \$100.00 (1) .....	53.82
	<u>\$ 25,008.03</u>



## FISHERIES BRANCH—(Continued)

## MANAGEMENT—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Bieber, Stooke Travel Service .....	\$ 472.00	Payees under \$100.00 (3) .....	\$ 147.55
Couldwell, G. E. ....	1,780.34		
Naftel, P. C. ....	270.35		\$ 2,935.56
Snell, D. E. ....	265.32		

*Other Expenses:*

Beaver Lumber Co. Ltd. ....	\$ 156.20	Receiver General of Canada, Unemployment Insurance .....	\$ 100.00
Chads Northland Marine Ltd. ....	606.83	Saskatchewan Government Printing Co. ....	1,153.24
Deacon Brothers Sportwear Ltd. ....	387.20	Saskatchewan Government Telephones .....	924.15
Department of Natural Resources, Construction Advance .....	494.43	Woods Bag & Canvas Co. Ltd. ....	144.40
Edwards, P. H. ....	2,343.10	Payees under \$100.00 (56) .....	1,138.32
Loree, S. ....	100.00		
Modern Press .....	2,003.94		
North American Van Lines (Canada) Ltd. ....	631.14		\$ 10,300.62
Radio Supply & Service Ltd. ...	117.67		

## SPAWN CAMP (\$11,628.71)

Permanent Positions—Salaries .....	\$ 5,260.00
Day Labour, Casual and Part-Time Employment .....	3,714.36
Travel, Sustenance and Vehicle Expenses .....	1,551.05
Postage and Communications .....	207.35
Maintenance and Construction Materials .....	114.63
Miscellaneous Materials and Supplies .....	110.87
Miscellaneous Property .....	408.81
Sundry .....	261.64
	\$ 11,628.71

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Snell, D. E. ....	\$ 5,260.00
Day Labour .....	3,714.36
	\$ 8,974.36

*Travel, Sustenance and Vehicle Expenses:*

Coupland, D. H. ....	\$ 619.70
Snell, D. E. ....	691.40
Stevenson, E. ....	172.35
Payees under \$100.00 (2) .....	67.60
	\$ 1,551.05

*Other Expenses:*

Chads Northland Marine Ltd. ....	\$ 280.00	Payees under \$100.00 (20) .....	\$ 516.00
Park Hannesson Ltd. ....	118.45		
Saskatchewan Government Telephones .....	188.85		\$ 1,103.30



## FISHERIES BRANCH—(Continued)

## HATCHERY (\$43,876.65)

Permanent Positions—Salaries .....	\$	24,412.76
Day Labour, Casual and Part-Time Employment .....		4,964.07
Rents, Insurance and Utility Services .....		2,124.32
Repairs and Maintenance .....		1,263.70
Travel, Sustenance and Vehicle Expenses .....		823.12
Postage and Communications .....		494.14
Freight, Express, Cartage and Duty .....		235.19
Contractual Services (Other) .....		799.54
Clothing and Clothing Material .....		253.98
Coal, Wood and Other Fuels .....		1,164.57
Truck, Tractor, Aircraft and Machinery Supplies .....		991.02
Maintenance and Construction Materials .....		1,022.43
Miscellaneous Materials and Supplies .....		3,347.87
Miscellaneous Property .....		1,791.06
Sundry .....		188.88
	\$	43,876.65

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Campbell, A. A. ....	\$	3,537.00	Whiting, W. M. ....	\$	5,113.00
Goodwill, W. L. ....		566.00	Day Labour .....		4,964.07
Marchinko, J. R. ....		6,688.26			
Miller, J. E. ....		3,977.75		\$	29,376.83
Ulvild, L. H. ....		4,530.75			

## Travel, Sustenance and Vehicle Expenses:

Marchinko, J. R. ....	\$	178.32
Ulvild, L. H. ....		108.25
Whiting, W. M. ....		417.20
Payees under \$100.00 (4) .....		119.35
	\$	823.12

## Other Expenses:

Bliss Bros. ....	\$	201.12	Mayer Paint Co. Ltd. ....	\$	421.31
Burns & Co. Ltd. ....		360.50	Mumford-Medland Ltd. ....		503.88
Burns Foods Limited .....		218.50	Park Hannesson Ltd. ....		138.67
Canadian Propane .....			Prairie Metal Products Ltd. ...		157.32
Consolidated Ltd. ....		219.61	Reliance Products Ltd. ....		115.56
Chemical Insecticide Corp. ....		105.65	Rogers Lumber & Supply Co. ....		
Clark, J. R. Co. ....		169.54	Ltd. ....		792.49
Department of Natural .....			Safety Supply Co. ....		130.02
Resources, Construction .....			Saskatchewan Government .....		
Advance .....		520.11	Telephones .....		477.03
Electric Motor Service Ltd. ....		158.30	Saskatchewan Power .....		
Hanson Hardware .....		600.45	Corporation .....		2,062.69
Hiebert Bros. Ltd. ....		616.82	Toledo Scale Co. of Canada .....		
Holhauser, J. ....		140.00	Ltd. ....		770.73
Husky Oil Canada Ltd. ....		578.76	Westeel Products Ltd. ....		194.00
Imperial Oil Ltd. ....		496.98	Payees under \$100.00 (78) ....		2,727.78
Kirsch Septic Tank Service ...		154.00			
Magic White (Western) Ltd. ....		352.04			
Marshall Wells of Canada .....				\$	13,676.70
Ltd. ....		292.84			

## RESEARCH (\$68,595.19)

Permanent Positions—Salaries .....	\$	28,767.17
Temporary Positions—Salaries .....		11,654.04
Day Labour, Casual and Part-Time Employment .....		534.44



## FISHERIES BRANCH—(Continued)

## RESEARCH—(Continued)

Professional and Technical Services .....	\$	770.00
Rents, Insurance and Utility Services .....		2,199.73
Publicity, Advertising and Printing .....		163.23
Travel, Sustenance and Vehicle Expenses .....		6,047.78
Postage and Communications .....		603.70
Freight, Express, Cartage and Duty .....		609.85
Contractual Services (Other) .....		244.31
Stationery and Office Supplies .....		220.74
Scientific and Educational Supplies .....		2,746.84
Miscellaneous Materials and Supplies .....		682.73
Taxes and Licences .....		347.52
Trucks, Tractors and Other Motor Propelled Vehicles .....		3,998.40
Office Equipment .....		362.13
Furniture, Furnishings and Fixtures .....		162.07
Educational and Scientific Equipment .....		2,966.47
Miscellaneous Property .....		5,081.62
Sundry .....		432.42
	\$	68,595.19

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bouthillette, A. J. ....	\$	1,428.00	Rempel, P. D. ....	\$	1,399.52
Brown, E. ....		3,822.00	Richards, J. D. ....		1,126.45
Jamieson, R. H. ....		1,258.66	Sawchyn, W. W. ....		790.50
Johnson, R. P. ....		8,970.00	Thair, B. W. ....		1,496.66
Koschinsky, G. D. ....		6,984.00	Vickers, S. D. ....		1,632.87
Lane, C. B. ....		4,199.17	Day Labour .....		534.44
Morrison, K. B. ....		1,295.99			
Naftel, P. C. ....		3,562.00			
Olfert, E. D. ....		1,135.39		\$	40,955.65
Preston, F. A. ....		1,320.00			

## Travel, Sustenance and Vehicle Expenses:

Air Canada .....	\$	194.00	National Outboard & Marine Service .....	\$	224.12
British American Oil Co. Ltd. ....		123.23	Olfert, E. D. ....		426.00
Gateway Motors .....		107.19	Rempel, P. D. ....		423.00
Imperial Oil Ltd. ....		133.53	Richards, J. D. ....		435.90
Jamieson, R. H. ....		519.60	Thair, B. W. ....		519.60
Johnson, R. P. ....		363.81	Vickers, S. D. ....		533.10
Koschinsky, G. D. ....		593.18	Payees under \$100.00 (9) .....		149.21
Lane, C. B. ....		340.65			
Morrison, K. B. ....		516.00			
Naftel, P. C. ....		445.66		\$	6,047.78

## Other Expenses:

Acme Industries Ltd. ....	\$	3,052.40	Kelvin-Hughes Division .....	\$	170.00
Atton, F. M. ....		250.00	Kildonan Canoe Co. ....		270.31
Canadian Laboratory Supplies Ltd. ....		2,034.08	Koschinsky, G. D. ....		239.72
Carveth, W. A., Ltd. ....		631.00	La Ronge Aviation Services Ltd. ....		214.50
Culligan Soft Water Service ...		188.34	Modern Press .....		112.21
Department of Natural Resources, Construction Advance .....		857.79	North Distributing & Warehousing Co. ....		600.00
Fisher Scientific Co. Ltd. ....		1,619.85	Northland Stationers (1963) Ltd. ....		106.03
Floy Tag & Mfg. Inc. ....		1,547.86	Park Harnesson Ltd. ....		1,642.74
Howitt Plastics Co. ....		169.50	Pendleburys Customs Brokers Ltd. ....		568.59
Johnson, R. P. ....		290.25	Precision Instruments .....		215.16
Johnson, W., Electric Ltd. ....		143.35	Precision Machine Shop .....		195.50
Kelly, L. ....		300.00			



## FISHERIES BRANCH—(Concluded)

## RESEARCH—(Concluded)

## Other Expenses:—(Concluded)

Saskatchewan Power Corporation .....	120.34	West Side Service & Marine Ltd. ....	717.29
Saskatchewan Research Council .....	780.70	Windsor, J. W., Co. Ltd. ....	981.00
Saskatoon Drug & Stationery Co. Ltd. ....	371.92	Young's Book & Stationery ..	347.57
Treasury Department, Taxation Branch .....	347.52	Payees under \$100.00 (79) ....	2,090.44
University of Saskatchewan ...	415.80		
			<u>21,591.76</u>

## TRANSPORTATION (\$9,255.69)

Rents, Insurance and Utility Services .....	\$ 298.64
Travel, Sustenance and Vehicle Expenses .....	7,680.89
Taxes and Licences .....	268.57
Passenger Vehicles .....	974.48
Sundry .....	33.11
	<u>\$ 9,255.69</u>

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd. ....	\$ 1,125.99	Stans Esso Service .....	\$ 132.52
Cockwill Motors Ltd. ....	105.73	Texaco Canada Ltd. ....	220.87
Imperial Oil Ltd. ....	3,127.31	Warners Service Ltd. ....	816.39
Mann Motor Products Ltd. ....	403.84	Payees under \$100.00 (29) ....	653.17
Norman's Tire Centre .....	313.52		
Royalite Oil Co. Ltd. ....	366.21		<u>\$ 7,680.89</u>
Shell Canada Ltd. ....	415.34		

## Other Expenses:

Brooks Equipment Ltd. ....	\$ 974.48	Payees under \$100.00 (2) .....	\$ 33.11
Saskatchewan Government Insurance Office .....	298.64		
Treasury Department, Taxation Branch .....	268.57		<u>\$ 1,574.80</u>

## WILDLIFE BRANCH (\$253,195.19)

## CENTRAL SERVICES (INCLUDING GRANTS) (\$52,929.89)

Branch Head—Salary .....	\$ 11,190.00
Permanent Positions—Salaries .....	14,462.01
Travel, Sustenance and Vehicle Expenses .....	2,625.85
Postage and Communications .....	955.11
Contractual Services (Other) .....	5,585.26
Clothing and Clothing Material .....	1,720.09
Grants and Other Contributions .....	15,688.60
Miscellaneous Property .....	312.00
Sundry .....	390.97
	<u>\$ 52,929.89</u>



## WILDLIFE BRANCH—(Continued)

## CENTRAL SERVICES (INCLUDING GRANTS)—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Daverne, M. V. ....	\$ 4,514.01
Maliepaard, H. S. ....	9,948.00
Paynter, E. L. ....	11,190.00
	<u>          </u>
	\$ 25,652.01
	<u>          </u>

## Travel, Sustenance and Vehicle Expenses:

Air Canada .....	\$ 162.00
Maliepaard, H. S. ....	610.04
Paynter, E. L. ....	1,716.91
Payees under \$100.00 (2) .....	136.90
	<u>          </u>
	\$ 2,625.85
	<u>          </u>

## Grants:

Cumberland Fur Co-operative Ltd. ....	\$ 868.60
Ducks Unlimited Canada .....	1,320.00
Saskatchewan Fish & Game League .....	12,500.00
Saskatchewan Fur Breeders Association .....	1,000.00
	<u>          </u>
	\$ 15,688.60
	<u>          </u>

## Other Expenses:

Canadays Apparel Ltd. ....	\$ 766.45	TTF Sales Ltd. ....	\$ 312.00
Robertson, R. J. ....	5,402.83	Payees under \$100.00 (34) .....	718.08
Sainthill-Levine & Co. Ltd. ....	821.50		<u>          </u>
Saskatchewan Government			\$ 8,963.43
Telephones .....	942.57		<u>          </u>

## GAME MANAGEMENT (\$58,697.22)

Permanent Positions—Salaries .....	\$ 23,953.30
Temporary Positions—Salaries .....	1,366.00
Day Labour, Casual and Part-Time Employment .....	3,942.22
Rents, Insurance and Utility Services .....	4,839.14
Publicity, Advertising and Printing .....	12,387.73
Travel, Sustenance and Vehicle Expenses .....	4,134.35
Postage and Communications .....	599.91
Freight, Express, Cartage and Duty .....	114.86
Contractual Services (Other) .....	1,004.44
Stationery and Office Supplies .....	274.11
Scientific and Educational Supplies .....	400.14
Medical and Hospital Supplies .....	224.32
Coal, Wood and Other Fuels .....	440.42
Maintenance and Construction Materials .....	144.08
Miscellaneous Materials and Supplies .....	2,661.47
Grants and Other Contributions .....	410.00
Taxes and Licences .....	175.25
Office Equipment .....	305.28
Educational and Scientific Equipment .....	835.14
Miscellaneous Property .....	281.23
Sundry .....	203.83
	<u>          </u>
	\$ 58,697.22
	<u>          </u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Cameron, A. M. ....	\$ 2,959.55	Shaver, J. C. ....	\$ 7,266.00
Donovan, J. H. ....	989.18	Day Labour .....	3,942.22
MacLean, A. ....	5,958.00		<u>          </u>
Oppeboen, L. L. ....	520.00		
Pepper, G. W. ....	4,063.00		\$ 29,261.52
Quinn, R. J. ....	3,563.57		<u>          </u>



## WILDLIFE BRANCH—(Continued)

## GAME MANAGEMENT—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

MacLean, A. ....	\$ 227.50	Trafford, H. ....	\$ 174.40
Pepper, G. W. ....	708.88	Whitford, S. A. ....	130.40
Quinn, R. J. ....	721.50	Payees under \$100.00 (15) ....	617.92
Ryan, W. ....	100.40		
Scheelhaase, C. ....	406.41		
Scheelhaase, K. ....	372.30		\$ 4,134.35
Shaver, J. C. ....	674.64		

*Grants:*

South Saskatchewan Wildlife Association .....	\$ 275.00
Payees under \$100.00 (3) .....	135.00
	\$ 410.00

*Other Expenses:*

A & N Signs Co. Ltd. ....	\$ 1,353.04	Midwest Litho Ltd. ....	\$ 3,788.66
Canadian Propane		National Band & Tag Co. ....	204.96
Consolidated Ltd. ....	176.58	National Drugs Ltd. ....	149.87
Dennison Mfg. Co. of Canada		Newfield Seeds Ltd. ....	705.00
Ltd. ....	3,336.74	Norcanair .....	3,374.89
Department of Natural		O.K. Marking Devices Ltd. ...	136.14
Resources, Construction		Precision Instruments Ltd. ....	375.44
Advance .....	774.50	Queen's Printer .....	174.21
Department of Public Works	136.50	Regina Stationers Ltd. ....	124.70
Department of Public Works		Saskatchewan Government	
(Repair Division) .....	373.17	Printing Co. ....	3,494.83
Dick, W. J., & Co. Ltd. ....	115.43	Saskatchewan Government	
Federated Co-operatives Ltd. ...	125.29	Telephones .....	597.45
Fisher Scientific Co. Ltd. ....	311.00	Smith Airways Ltd. ....	1,104.25
General Films Ltd. ....	220.00	Treasury Department,	
Kelley Roberts Ltd. ....	136.80	Taxation Branch .....	175.25
Klee's Instrument & Jewellery	308.26	Payees under \$100.00 (71) ....	1,811.45
Macdonalds Consolidated Ltd.	118.50		
Marshall Wells of Canada			\$ 24,891.35
Ltd. ....	1,188.44		

## FUR MANAGEMENT (\$39,284.31)

Permanent Positions—Salaries .....	\$ 23,298.27
Temporary Positions—Salaries .....	1,713.52
Day Labour, Casual and Part-Time Employment .....	1,479.48
Rents, Insurance and Utility Services .....	2,260.06
Publicity, Advertising and Printing .....	2,421.62
Travel, Sustenance and Vehicle Expenses .....	2,043.05
Postage and Communications .....	689.40
Freight, Express, Cartage and Duty .....	148.47
Contractual Services (Other) .....	1,685.36
Stationery and Office Supplies .....	356.59
Scientific and Educational Supplies .....	517.31
Medical and Hospital Supplies .....	162.17
Clothing and Clothing Material .....	115.11
Maintenance and Construction Materials .....	467.44
Miscellaneous Materials and Supplies .....	769.88
Trucks, Tractors and Other Motor Propelled Vehicles .....	755.82
Office Equipment .....	110.00
Sundry .....	290.76
	\$ 39,284.31



## WILDLIFE BRANCH—(Continued)

## FUR MANAGEMENT—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Dunning, H. A. ....	\$ 4,500.00
Gunson, J. R. ....	5,844.00
Leclerc, A. ....	1,713.52
Palmer, V. A. ....	5,688.27
Read, H. ....	7,266.00
Day Labour .....	1,479.48

\$ 26,491.27

## Travel, Sustenance and Vehicle Expenses:

Gentle, G. ....	\$ 109.60
Gunson, J. R. ....	632.85
Land, E. M. ....	116.80
Norcanair .....	229.50
Palmer, V. A. ....	296.05
Read, H. ....	468.05
Payees under \$100.00 (7) ....	190.20

\$ 2,043.05

## Other Expenses:

Advance Blue Print Ltd. ....	\$ 245.12
Bradburys Hardware & Marine Sales .....	496.26
Carrot River Airways Ltd. ....	192.00
Caxton Printing Ltd. ....	182.97
Chestnut Canoe Co. Ltd. ....	259.56
Department of Natural Resources, Construction Advance .....	926.52
Fayerman Bros. Ltd. ....	147.06
General Films Ltd. ....	110.00
Globe Envelopes Ltd. ....	133.80
Herald Press .....	1,299.81
National Drugs Ltd. ....	132.53
National Live Trap Corp. ....	325.02
Nipawin Air Services Ltd. ....	342.64
Norcanair .....	1,380.20

North American Lumber & Supply Co. Ltd. ....	\$ 239.83
P.A. & District Labour Council Hall Fund .....	120.00
Prince Albert Plumbing, Heating & Gas Ltd. ....	165.93
Purchasing Agency .....	146.58
Saskair .....	109.98
Saskatchewan Government Printing Co. ....	785.13
Saskatchewan Government Telephones .....	688.35
Serjeant & Hemstad .....	535.00
White, I. T. ....	166.66
Payees under \$100.00 (60) ....	1,619.04

\$ 10,749.99

## RESEARCH (\$43,055.98)

Permanent Positions—Salaries .....	\$ 21,711.17
Temporary Positions—Salaries .....	5,774.38
Rents, Insurance and Utility Services .....	2,145.11
Publicity, Advertising and Printing .....	248.60
Travel, Sustenance and Vehicle Expenses .....	4,777.22
Postage and Communications .....	447.91
Freight, Express, Cartage and Duty .....	394.83
Contractual Services (Other) .....	1,936.54
Stationery and Office Supplies .....	193.02
Scientific and Educational Supplies .....	1,163.52
Medical and Hospital Supplies .....	118.22
Maintenance and Construction Materials .....	440.63
Miscellaneous Materials and Supplies .....	1,186.08
Passenger Vehicles .....	120.00
Trucks, Tractors and Other Motor Propelled Vehicles .....	825.59
Office Equipment .....	268.52
Educational and Scientific Equipment .....	499.93
Construction, Maintenance and Farming Equipment .....	138.84
Miscellaneous Property .....	425.40
Sundry .....	240.47
	\$ 43,055.98

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Barrett, M. W. ....	\$ 1,195.19
Caldwell, J. R. ....	7,197.00

Folker, R. V. ....	\$ 8,172.00
Gatehouse, S. N. ....	920.19



## WILDLIFE BRANCH—(Continued)

## RESEARCH—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Kopeck, M. B. ....	\$ 3,246.00	Payees under \$100.00 (1) ....	\$ 24.00
Lane, C. B. ....	322.00		
Pepper, G. W. ....	793.17		\$ 27,485.55
Skene, J. W. ....	5,616.00		

*Travel, Sustenance and Vehicle Expenses:*

Air Canada ....	\$ 190.00	Saskatchewan Transportation Co. ....	\$ 339.15
Barrett, M. W. ....	452.26	Sinclair, D. G. ....	225.73
Caldwell, J. R. ....	847.01	Skene, J. W. ....	911.10
Folker, R. V. ....	502.70	Payees under \$100.00 (4) ....	119.07
Gatehouse, S. N. ....	396.74		
Gray, D. S. ....	149.01		
MacLennan, R. R. ....	454.55		\$ 4,777.22
Pepper, G. W. ....	189.90		

*Other Expenses:*

Canadian Propane Consolidated Ltd. ....	\$ 175.56	Northern Distributing & Warehousing Co. ....	\$ 600.00
Chads Northland Marine Ltd.	278.63	Pearls Hardware & Marine ....	120.00
Clean Wood Preservers (Saskatchewan) Ltd. ....	260.92	Pedersen, P., Ltd. ....	155.00
Davis, W. ....	400.00	Postle, W. L., & K. Bindle ....	1,500.00
Department of Natural Resources, Construction Advance ....	210.00	Precision Instruments Ltd. ....	435.19
Electro Sonic Industrial Sales (Toronto) Ltd. ....	196.74	Radio Supply (Saskatchewan) Ltd. ....	115.07
Fisher Scientific Co. Ltd. ....	174.33	Saskatchewan Government Insurance Office ....	408.00
Folker, R. V. ....	171.76	Saskatchewan Government Telephones ....	393.31
General Films Ltd. ....	108.52	Signs Unlimited ....	248.60
Hamilton, L. G. ....	160.00	Skene, J. W. ....	176.44
Hazen Stationery & Office Equipment ....	195.49	Smeed's Moving & Storage Ltd. ....	349.84
International Crystal Mfg. Co. Inc. ....	227.30	Smith Airways Ltd. ....	897.40
Klee's Instrument & Jewellery	154.13	Thayer Equipment Rentals Ltd. ....	119.60
Marshall Wells of Canada Ltd. ....	163.27	University of Duke Press ....	337.84
Mitchinson Flying Service Ltd. ....	401.55	Payees under \$100.00 (51) ....	1,111.76
National Outboard & Marine Service ....	546.96		\$ 10,793.21

## TRANSPORTATION (\$15,402.02)

Rents, Insurance and Utility Services .....	\$ 374.17
Travel, Sustenance and Vehicle Expenses .....	13,140.31
Taxes and Licences .....	827.15
Passenger Vehicles .....	974.48
Sundry .....	85.91
	\$ 15,402.02

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Auto Clearing Ltd. ....	\$ 305.27	Department of Natural Resources, Construction Advance ....	\$ 142.46
British American Oil Co. Ltd. ....	1,376.26	Department of Public Works (Repair Division) ....	1,302.03
Buffalo Service Station Ltd. ...	112.27	Federated Co-operatives Ltd. ...	149.53
Canadian Motors Ltd. ....	138.64		
Central Vehicle Agency .....	178.10		



## WILDLIFE BRANCH—(Continued)

## TRANSPORTATION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Imperial Oil Ltd. ....	\$ 4,398.50	Royalite Oil Co. Ltd. ....	\$ 637.96
Lakeside Chrysler Plymouth Ltd. ....	278.11	Shell Canada Ltd. ....	548.64
Mann Motor Products Ltd. ....	477.21	Texaco Canada Ltd. ....	429.04
Merlin Motors Ltd. ....	289.49	Payees under \$100.00 (37) ....	1,051.39
Norman's Tire Centre .....	978.71		
Peart's Hardware & Marine ...	168.24		
Regina Motor Products (1961) Ltd. ....	178.46		\$ 13,140.31

*Other Expenses:*

Brooks Equipment Ltd. ....	\$ 974.48	Payees under \$100.00 (4) ....	\$ 85.91
Saskatchewan Government Insurance Office .....	374.17		
Treasury Department, Taxation Branch .....	827.15		\$ 2,261.71

## HUNTER SAFETY PROGRAM (INCLUDING GRANTS) (\$16,385.71)

Permanent Positions—Salaries .....	\$ 7,920.68
Publicity, Advertising and Printing .....	2,399.95
Repairs and Maintenance .....	100.99
Travel, Sustenance and Vehicle Expenses .....	433.50
Postage and Communications .....	207.51
Scientific and Educational Supplies .....	2,072.70
Miscellaneous Materials and Supplies .....	150.70
Grants and Other Contributions .....	3,000.00
Sundry .....	99.68
	<u>\$ 16,385.71</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Beanlands, R. ....	\$ 2,580.00
Berezowsky, W. I. ....	2,058.68
Hewitson, M. ....	3,282.00
	<u>\$ 7,920.68</u>

*Travel, Sustenance and Vehicle Expenses:*

Beanlands, R. ....	\$ 369.10
Payees under \$100.00 (1) ....	64.40
	<u>\$ 433.50</u>

Grant: Saskatchewan Fish & Game League .....	<u>\$ 3,000.00</u>
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*Other Expenses:*

Central Press (1953) Ltd. ....	\$ 102.49	Saskatchewan Government Printing Co. ....	\$ 536.45
Educational Film Distributors Ltd. ....	861.35	Saskatchewan Government Telephones .....	207.51
Midwest Litho Ltd. ....	1,731.03	Winchester Western (Canada) Ltd. ....	310.00
Missouri Department of Conservation .....	183.95	Payees under \$100.00 (16) ....	251.25
National Rifle Association of America .....	552.55		
Optimist Ranger Safety Association Inc. ....	165.00		
Oregon State Game Commission .....	129.95		\$ 5,031.53



## WILDLIFE BRANCH—(Concluded)

## STATISTICS (\$13,368.21)

Permanent Positions—Salaries .....	\$	11,442.36
Day Labour, Casual and Part-Time Employment .....		105.93
Publicity, Advertising and Printing .....		1,408.58
Contractual Services (Other) .....		307.44
Sundry .....		103.90
	\$	13,368.21

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Burns, D. M. ....	\$	3,633.36
Holzer, E. C. ....		3,351.00
Holzer, T. ....		105.93
Mellis, H. L. ....		4,458.00
	\$	11,548.29

## Other Expenses:

Commercial Printers Ltd. ....	\$	171.29	Saskatchewan Hospitalization		
Continuous Forms .....			Fund, Data Processing .....	\$	307.44
(Saskatchewan) Ltd. ....		419.98	Payees under \$100.00 (3) .....		135.36
Globe Envelopes Ltd. ....		309.50			
Paper & Stationers Ltd. ....		147.74			
Saskatchewan Government				\$	1,819.92
Printing Co. ....		328.61			

CANADA LAND INVENTORY—AGRICULTURAL REHABILITATION AND DEVELOPMENT ACT  
(\$14,071.85)

Permanent Positions—Salaries .....	\$	6,888.04
Temporary Positions—Salaries .....		2,360.26
Day Labour, Casual and Part-Time Employment .....		106.45
Rents, Insurance and Utility Services .....		2,542.54
Travel, Sustenance and Vehicle Expenses .....		1,491.42
Scientific and Educational Supplies .....		235.81
Maintenance and Construction Materials .....		105.45
Miscellaneous Materials and Supplies .....		264.64
Sundry .....		77.24
	\$	14,071.85

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

MacLennan, R. R. ....	\$	1,204.88
Sinclair, D. G. ....		1,261.83
Staines, G. H. ....		6,888.04
	\$	9,354.75

## Travel, Sustenance and Vehicle Expenses:

Air Canada .....	\$	581.00
Sinclair, D. G. ....		252.04
Staines, G. H. ....		509.85
Payees under \$100.00 (3) .....		148.53
	\$	1,491.42

## Other Expenses:

Mitchinson Flying Service			Smith Airways Ltd. ....	\$	962.49
Ltd. ....	\$	297.55	Payees under \$100.00 (12) ....		368.46
Prairie Flying Service Ltd. ....		1,282.50			
Precision Instruments Ltd. ....		109.41			
Radio Supply				\$	3,225.68
(Saskatchewan) Ltd. ....		205.27			



## WILDLIFE INSURANCE (\$80,601.80)

Contractual Services (Other) .....	\$	1,046.00
Miscellaneous Materials and Supplies .....		557.60
Compensation for Loss .....		5,253.65
Wildlife Insurance .....		73,744.55
	\$	<u>80,601.80</u>

*Other Expenses:*

Antonick, M. ....	\$	200.00	Mann, G. ....	\$	170.00
Barabash, C. ....		100.00	Marchuk, E. ....		141.00
Beer, J. ....		153.00	Meskanaw Hardware .....		197.60
Bendtesen, E. ....		143.00	Moore, W. A. ....		200.00
Carlson, A. ....		114.00	Neudorf, H. ....		175.00
Citynski, O. ....		250.00	Ogden, M. R. ....		180.00
Crossman, R. ....		140.00	Parsons, E. E. ....		225.00
Croteau, T. J. ....		165.00	Quiring, B. ....		150.00
Dunlop, W. ....		1,046.00	Romaniuk, J. R. ....		119.65
Eberts, J. P. ....		375.00	Sanson, C. ....		268.00
Faulkner, G. ....		175.00	Saskatchewan Government		
Galbiati, H. F. ....		125.00	Insurance Office .....		73,744.55
Glover, A. R. ....		125.00	Sinclair, R. ....		175.00
Hoare, J. ....		200.00	Smith, C. E. ....		115.00
Horsman, C. ....		155.00	Zuchkan, M. ....		115.00
Johnson, A. H. ....		150.00	Payees under \$100.00 (6) .....		490.00
Komodowski, E. ....		100.00			
McCloy, W. E. ....		270.00			
MacPherson, M. G. ....		150.00			
				\$	<u>80,601.80</u>

## COMMUNICATIONS (\$341,058.12)

## CENTRAL SERVICES (\$19,926.14)

Branch Head—Salary .....	\$	8,340.00
Permanent Positions—Salaries .....		9,008.47
Travel, Sustenance and Vehicle Expenses .....		1,152.80
Postage and Communications .....		1,180.20
Taxes and Licences .....		120.00
Sundry .....		124.67
	\$	<u>19,926.14</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, L. R. ....	\$	747.00
Faustman, T. T. ....		2,968.47
Hook, R. ....		8,340.00
Korpess, S. M. ....		1,867.00
Lacroix, D. E. ....		3,426.00

\$ 17,348.47

*Other Expenses:*

Postmaster .....	\$	600.00
Receiver General of Canada,		
Unemployment Insurance .....		120.00
Saskatchewan Government		
Telephones .....		580.20
Payees under \$100.00 (8) .....		124.67

\$ 1,424.87

*Travel, Sustenance and Vehicle Expenses:* Hook, R. .... \$ 1,152.80

## RADIO NETWORK (\$96,183.57)

Permanent Positions—Salaries .....	\$	55,496.00
Day Labour, Casual and Part-Time Employment .....		9,375.44
Rents, Insurance and Utility Services .....		2,137.11



## COMMUNICATIONS—(Continued)

## RADIO NETWORK—(Continued)

Publicity, Advertising and Printing .....	\$	1,410.28
Repairs and Maintenance .....		540.78
Travel, Sustenance and Vehicle Expenses .....		1,774.53
Postage and Communications .....		8,835.28
Freight, Express, Cartage and Duty .....		4,647.65
Contractual Services (Other) .....		1,904.12
Stationery and Office Supplies .....		387.97
Coal, Wood and Other Fuels .....		3,499.85
Truck, Tractor, Aircraft and Machinery Supplies .....		3,749.78
Miscellaneous Materials and Supplies .....		1,218.11
Taxes and Licences .....		411.30
Furniture, Furnishings and Fixtures .....		267.50
Construction, Maintenance and Farming Equipment .....		444.81
Sundry .....		83.06
	\$	96,183.57

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Armstrong, L. M. ....	\$	5,184.00	Mazurak, N. ....	\$	4,808.91
Barton, H. S. ....		4,878.00	Morrison, J. C. ....		2,828.23
Barton, L. S. ....		4,878.00	Paydli, J. F. ....		1,010.86
Cusator, C. M. ....		5,358.00	Sherman, G. W. ....		5,658.00
Fenner, C. T. A. ....		4,878.00	Day Labour .....		7,081.94
Good, J. A. ....		5,958.00			
Hall, J. R. ....		4,878.00			
McCullough, C. ....		2,293.50		\$	64,871.44
McGinigal, J. I. ....		5,178.00			

## Travel, Sustenance and Vehicle Expenses:

Fenner, C. T. A. ....	\$	1,112.80
McGinigal, J. I. ....		108.59
Mazurak, N. ....		446.64
Payees under \$100.00 (4) .....		106.50
	\$	1,774.53

## Other Expenses:

Barton, W. S. ....	\$	247.50	Imperial Oil Ltd. ....	\$	1,758.39
Bowman Bros. Ltd. ....		179.44	Johnston, W., Electric Ltd. ....		402.01
British American Oil Co. ....			La Ronge, Village of .....		288.99
Ltd. ....		793.23	Maurice, M. ....		193.75
Burnouf, E. ....		194.25	Midgett Fisheries .....		1,231.50
Canadian National Express ....		220.88	Millard Electric Ltd. ....		433.75
Canadian National .....			Northern Electric Co. Ltd. ....		377.97
Telecommunications .....		3,161.19	Municipal Corporation of .....		
Canadian Pacific Railway Co. ....			Uranium City .....		151.28
Telecommunications .....		740.80	P.A. Electric Service Centre .....		
Canadian Propane Consolidated .....			Ltd. ....		1,255.96
Ltd. ....		493.84	Park Hannesson Ltd. ....		222.00
Caxton Printing Ltd. ....		215.07	Prince Albert Foundry Ltd. ....		839.17
Crain, R. L., Ltd. ....		874.64	Purchasing Agency .....		146.49
Culligan Water Conditioning ...		236.11	Radio Supply & Service Ltd. ...		545.90
Department of Natural .....			Receiver General of Canada, .....		
Resources, Construction .....			National Revenue, Customs .....		
Advance .....		474.87	& Excise .....		778.40
Emco Ltd. ....		177.96	Remarchuk, F. ....		198.00
Fayerman Bros. Ltd. ....		452.05	Saskair .....		1,727.17
Gardeners Sales Ltd. ....		1,070.31	Saskatchewan Government .....		
Herald Press .....		446.72	Telephones .....		4,805.02
Hudson's Bay Co. ....		449.00			



## COMMUNICATIONS—(Continued)

## RADIO NETWORK—(Concluded)

## Other Expenses:—(Concluded)

Saskatchewan Power Corporation .....	\$ 807.27	Stony Rapids Power Co-operative Ltd. ....	\$ 520.00
Saskatchewan Transportation Co. ....	106.91	Uranium City Power Co. Ltd. ....	311.09
Shell Canada Ltd. ....	366.44	Payees under \$100.00 (53) .....	1,475.64
Soo-Security Motorways Ltd. ....	166.64		
		\$	29,537.60

## MAINTENANCE OF FIELD HEADQUARTERS (\$9,808.01)

Contractual Services (Other) .....	\$ 2,558.21
Maintenance and Construction Materials .....	3,170.26
Miscellaneous Materials and Supplies .....	796.15
Trucks, Tractors and Other Motor Propelled Vehicles .....	491.16
Furniture, Furnishings and Fixtures .....	1,031.44
Construction, Maintenance and Farming Equipment .....	1,703.94
Sundry .....	56.85
	\$ 9,808.01

## Other Expenses:

Beaver Lumber Co. Ltd. ....	\$ 136.73	North American Lumber & Supply Co. Ltd. ....	\$ 557.50
Bells Ltd. ....	112.75	Prince Albert Mfg. Co. Ltd. ...	211.55
Brandt Electric Machine & Mfg. Ltd. ....	1,513.13	Saskatchewan Timber Board ...	106.04
Department of Natural Resources, Construction Advance .....	2,524.16	Simpsons Sears Ltd. ....	287.06
Eaton, T., Co. Canada Ltd. ....	1,418.73	Thorpe Bros. Ltd. ....	205.39
Fayerman Bros. Ltd. ....	1,461.57	Uranium Plumbing & Heating	114.88
Grant Industries Ltd. ....	984.33	Payees under \$100.00 (9) .....	174.19
		\$	9,808.01

## RADIO CONSTRUCTION AND MAINTENANCE (\$213,569.92)

Permanent Positions—Salaries .....	\$ 54,868.42
Day Labour, Casual and Part-Time Employment .....	803.58
Rents, Insurance and Utility Services .....	519.30
Travel, Sustenance and Vehicle Expenses .....	1,963.65
Freight, Express, Cartage and Duty .....	317.89
Contractual Services (Other) .....	257.97
Maintenance and Construction Materials .....	1,184.18
Miscellaneous Materials and Supplies .....	71,115.45
Taxes and Licences .....	4,469.89
Miscellaneous Property .....	78,065.54
Sundry .....	4.05
	\$ 213,569.92

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bourne, W. H. ....	\$ 5,724.00	Lowe, F. C. ....	\$ 3,198.98
Dalgarno, J. R. ....	5,724.00	McKay, J. H. ....	5,724.00
Dent, T. B. ....	4,210.57	Sadar, C. ....	5,028.00
Ferguson, D. F. ....	5,724.00	Day Labour .....	803.58
Gilchrist, D. A. ....	5,635.87		
Keith, S. J. ....	6,984.00		
Kushneryk, J. ....	5,724.00		
Lawrence, R. E. ....	1,191.00		
		\$	55,672.00



## COMMUNICATIONS—(Concluded)

## RADIO CONSTRUCTION AND MAINTENANCE—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Dalgarno, J. R. ....	\$ 326.60	Sadar, C. ....	\$ 233.00
Ferguson, D. F. ....	246.00	Saskair .....	175.00
Kushneryk, J. ....	233.85	Payees under \$100.00 (5) .....	204.10
McKay, J. H. ....	105.40		
Morrison, J. C. ....	334.70		\$ 1,963.65
Norcanair .....	105.00		

*Other Expenses:*

Alpha Aracon Radio		Master Mobile Mounts .....	\$ 4,777.22
Electronics Ltd. ....	\$ 761.17	National Fibre Co. of	
Athabaska Airways Ltd. ....	1,750.00	Canada Ltd. ....	393.75
Barkwell Agencies .....	276.15	Northern Electric Co. Ltd. ....	845.53
Beattie, D. R., Ltd. ....	6,040.54	Philips Electronic Industries	
Bowman Bros. Ltd. ....	148.81	Ltd. ....	437.64
Burgess Battery Co. ....	6,839.37	Prairie Agencies .....	1,958.45
Cam Gard Industrial		Prince Albert Mfg. Co. Ltd. ....	257.58
Electronics Ltd. ....	4,570.71	Radio Supply & Service Ltd. ...	25,812.23
Canada Wire & Cable Co. Ltd.	609.64	Ray-O-Vac (Canada) Ltd. ....	1,086.48
Canadian Marconi Co. Ltd. ....	2,565.00	Saskatchewan Power	
Canadian Westinghouse Co.		Corporation .....	492.47
Ltd. ....	3,144.99	Sonic Supplies Ltd. ....	177.87
Chisholm Industries Ltd. ....	371.25	Spilsbury & Tindall Sales Ltd.	68,156.38
Department of Natural		Standard Aero Engine Ltd. ....	203.65
Resources, Construction		Treasury Department,	
Advance .....	103.74	Taxation Branch .....	4,469.89
Electrical Supplies Ltd. ....	197.56	Union Carbide (Canada) Ltd.	7,389.86
Fair Radio Sales Co. ....	836.17	Universal Electric Co. ....	191.75
Globelite Batteries Ltd. ....	1,143.17	Westair Sales Co. ....	162.12
Gray, H. R., Ltd. ....	298.55	Westeel Products Ltd. ....	469.53
Hammond Mfg. Co. Ltd. ....	2,336.91	Westeel Rosco Ltd. ....	240.27
Lee Bern Electronics Ltd. ....	584.91	Payees under \$100.00 (22) .....	515.12
Mallory Battery Co. of			
Canada, Ltd. ....	2,855.84		\$ 155,934.27
Marstrand Engineering Ltd. ....	2,462.00		

## TRANSPORTATION (\$1,570.48)

Travel, Sustenance and Vehicle Expenses .....	\$ 1,423.38
Sundry .....	147.10
	\$ 1,570.48

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

British American Oil Co.		Mann Motor Products Ltd. ....	122.17
Ltd. ....	\$ 183.05	Royalite Oil Co. Ltd. ....	234.58
Department of Natural		Payees under \$100.00 (8) .....	253.32
Resources, Construction			
Advance .....	257.21		\$ 1,423.38
Imperial Oil Ltd. ....	373.05		

<i>Other Expenses:</i> Payees under \$100.00 (3) .....	\$ 147.10
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## SURVEYS BRANCH (\$130,377.27)

## CENTRAL SERVICES (\$43,784.48)

Branch Head—Salary .....	\$ 11,190.00
Permanent Positions—Salaries .....	18,784.11



## SURVEYS BRANCH—(Continued)

## CENTRAL SERVICES—(Concluded)

Temporary Positions—Salaries .....	\$	228.00
Publicity, Advertising and Printing .....		1,537.06
Travel, Sustenance and Vehicle Expenses .....		1,069.31
Postage and Communications .....		1,152.42
Freight, Express, Cartage and Duty .....		331.71
Contractual Services (Other) .....		1,346.84
Stationery and Office Supplies .....		236.53
Scientific and Educational Supplies .....		2,424.79
Miscellaneous Materials and Supplies .....		858.85
Taxes and Licences .....		134.64
Stores for Resale .....		4,346.91
Sundry .....		143.31
	\$	43,784.48

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bereskin, A. I. ....	\$	11,190.00	Weslowski, D. A. ....	\$	5,076.00
Derzaph, G. ....		3,320.00			
Dorion, D. N. ....		425.98			
Taylor, S. H. ....		4,500.00		\$	30,202.11
Wagner, T. F. ....		5,690.13			

## Travel, Sustenance and Vehicle Expenses:

Air Canada .....	\$	397.00
Bereskin, A. I. ....		570.86
Wagner, T. F. ....		101.45
	\$	1,069.31

## Other Expenses:

Canadian Pacific Merchandise Service .....	\$	115.47	Receiver General of Canada, Unemployment Insurance .....	\$	130.00
Department of Public Works .....		177.26	Saskatchewan Government Printing Co. ....		202.59
Department of Public Works (Repair Division) .....		762.42	Saskatchewan Government Telephones .....		1,099.55
Dick, W. J., & Co. Ltd. ....		138.70	Saskatchewan Land Surveyors' Association .....		200.00
Globe Envelopes Ltd. ....		171.55	Payees under \$100.00 (66) ....		1,352.02
Midwest Litho Ltd. ....		167.90			
Norwood Foundry (Saskatchewan) Ltd. ....		436.80			
Purchasing Agency .....		150.62			
Queen's Printer .....		792.17			
Receiver General of Canada, Department of Mines & Technical Surveys .....		6,616.01		\$	12,513.06

## LEGAL AND ENGINEERING SURVEYS (\$67,916.19)

Permanent Positions—Salaries .....	\$	28,312.02
Day Labour, Casual and Part-Time Employment .....		22,380.21
Rents, Insurance and Utility Services .....		462.51
Repairs and Maintenance .....		916.33
Travel, Sustenance and Vehicle Expenses .....		12,830.22
Contractual Services (Other) .....		2,239.13
Scientific and Educational Supplies .....		239.67
Maintenance and Construction Materials .....		221.85



## SURVEYS BRANCH—(Continued)

## LEGAL AND ENGINEERING SURVEYS—(Concluded)

Miscellaneous Materials and Supplies .....	\$	3,713.92
Educational and Scientific Equipment .....		3,818.77
Miscellaneous Property .....		442.86
Sundry .....		338.70
	\$	75,916.19
Less—Refund—Saskatchewan Water Resources Commission .....		8,000.00
	\$	67,916.19

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Beerling, D. B. ....	\$	6,504.00	Van Lieburg, M. M. ....	\$	7,197.00
Campbell, G. D. ....		1,617.50	Day Labour .....		22,380.21
Kupchinski, L. G. ....		1,922.14			
Schwartz, W. M. ....		4,494.00			
Schwerin, D. ....		1,848.38		\$	50,692.23
Swyripa, F. E. ....		4,729.00			

## Travel, Sustenance and Vehicle Expenses:

Albert, E. ....	\$	750.25	McLaren, W. R. ....	\$	263.90
Beerling, D. B. ....		865.87	Malley, B. G. ....		340.40
Bereskin, D. ....		174.20	Munns, D. ....		758.65
Bolla, R. J. ....		154.57	Scherle, B. ....		314.50
Buckmaster, A. G. ....		737.60	Schwartz, W. M. ....		589.74
Bunnie, S. ....		264.30	Schwerin, D. ....		684.90
Campbell, G. D. ....		674.10	Swyripa, F. E. ....		995.07
Cantwell, J. R. ....		570.40	Thomson, R. ....		161.30
Carrier, A. ....		105.35	Van Lieburg, M. M. ....		709.35
Dauvin, J. ....		413.70	Zaluski, L. ....		120.15
Drouin, M. ....		684.40	Payees under \$100.00 (12) ....		666.90
Glasrud, R. ....		373.30			
Harrison, G. ....		400.75			
Kupchinski, L. G. ....		388.33		\$	12,830.22
Lipton, I. ....		668.24			

## Other Expenses:

Advance Blue Print Ltd. ....	\$	567.72	Norwood Foundry		
Daystrom Ltd. ....		101.23	(Saskatchewan) Ltd. ....	\$	2,408.64
Department of Natural			Riley's Reproductions Ltd. ....		3,454.26
Resources, Construction			Tellurometer Canada Ltd. ....		166.00
Advance .....		1,962.26	Wild of Canada Ltd. ....		153.95
Department of Public Works			Woods Bag & Canvas Co. Ltd.		324.30
(Repair Division) ....		261.01	Payees under \$100.00 (68) ....		1,480.18
Dick, W. J., & Co. Ltd. ....		781.69			
Marshall Wells of Canada					
Ltd. ....		605.60		\$	12,393.74
Norcanair .....		126.90			

## SASKATCHEWAN-CANADA LEVEL SURVEY (\$8,767.57)

Day Labour .....	\$	8,740.42
Sundry: Payees under \$100.00 (3) .....		27.15
	\$	8,767.57



## SURVEYS BRANCH—(Concluded)

## SASKATCHEWAN-MANITOBA BOUNDARY SURVEY (\$4,557.93)

Day Labour .....	\$	656.76
Professional and Technical Services: Receiver General of Canada, Department of Mines & Technical Surveys .....		2,045.67
Repairs and Maintenance: Riley's Reproductions Ltd. ....		186.08
Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (3) .....		102.55
Contractual Services (Other): Department of Mines & Natural Resources (Manitoba) .....		1,525.34
Sundry: Payees under \$100.00 (4) .....		41.53
	\$	4,557.93

## TRANSPORTATION (\$5,351.10)

Rents, Insurance and Utility Services .....	\$	115.45
Travel, Sustenance and Vehicle Expenses .....		4,977.82
Taxes and Licences .....		192.00
Sundry .....		65.83
	\$	5,351.10

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd. ....	\$	348.34	Norman's Tire Centre .....	\$	190.41
Central Vehicle Agency .....		259.02	Royalite Oil Co. Ltd. ....		353.46
Department of Public Works (Repair Division) .....		1,245.91	Shell Canada Ltd. ....		126.66
Federated Co-operatives Ltd. ...		201.27	Spring Service Ltd. ....		105.90
Imperial Oil Ltd. ....		1,324.08	Payees under \$100.00 (18) ....		573.99
International Harvester Co. of Canada Ltd. ....		248.78		\$	4,977.82

## Other Expenses:

Saskatchewan Government Insurance Office .....	\$	115.45	Payees under \$100.00 (3) .....	\$	65.83
Treasury Department, Taxation Branch .....		192.00		\$	373.28

## SOUTHERN REGION (\$198,793.92)

## FIELD SERVICES (\$174,901.69)

Branch Head—Salary .....	\$	7,920.00
Permanent Positions—Salaries .....		101,553.19
Day Labour, Casual and Part-Time Employment .....		17,347.06
Rents, Insurance and Utility Services .....		568.00
Publicity, Advertising and Printing .....		375.12
Repairs and Maintenance .....		391.56
Travel, Sustenance and Vehicle Expenses .....		26,000.90
Postage and Communications .....		4,368.10
Freight, Express, Cartage and Duty .....		2,045.35
Contractual Services (Other) .....		1,514.50
Stationery and Office Supplies .....		191.01
Medical and Hospital Supplies .....		102.87
Clothing and Clothing Material .....		1,272.17
Maintenance and Construction Materials .....		241.41
Miscellaneous Materials and Supplies .....		1,887.13
Taxes and Licences .....		283.16
Compensation for Loss .....		145.00



## SOUTHERN REGION—(Continued)

## FIELD SERVICES—(Continued)

Trucks, Tractors and Other Motor Propelled Vehicles .....	\$ 5,751.20
Construction, Maintenance and Farming Equipment .....	1,043.61
Miscellaneous Property .....	1,209.28
Stores for Resale .....	463.50
Sundry .....	227.57
	<hr/>
	\$ 174,901.69

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bank, C. ....	\$ 2,117.45	Pegg, D. W. ....	\$ 5,394.00
Brooker, R. E. ....	1,296.00	Poisson, P. L. ....	5,394.00
Bruce, J. I. ....	1,929.00	Seivewright, A. M. ....	5,394.00
Gunn, J. R. ....	4,644.00	Siemens, B. J. ....	5,298.00
Hilt, F. A. ....	4,596.00	Smith, M. A. ....	155.48
Holsten, T. F. ....	3,045.00	Stubbington, S. W. ....	936.00
Honig, V. P. ....	5,394.00	Taylor, D. M. ....	7,920.00
Hook, N. A. D. ....	4,566.00	Twast, E. L. ....	114.40
Horncastle, D. A. ....	5,394.00	Whitlock, R. A. ....	7,266.00
Ives, J. D. ....	3,419.00	Williams, C. C. ....	5,394.00
Kovach, R. J. ....	3,556.38	Wojnarski, S. C. ....	3,556.38
Larson, G. S. ....	4,434.00	Day Labour .....	17,077.18
MacPherson, J. ....	5,394.00		
Metcalf, J. P. ....	5,394.00		
Olson, S. A. ....	4,884.00		
Paget, A. E. ....	2,857.98		
			<hr/>
			\$ 126,820.25

## Travel, Sustenance and Vehicle Expenses:

Arndt, C. ....	\$ 159.75	Pearl's Hardware & Marine ....	\$ 118.22
Bracken, T. G. ....	383.16	Pegg, D. W. ....	411.08
Bruce, J. I. ....	441.13	Poisson, P. L. ....	388.75
Busch, A. ....	406.91	Ray, L. A. ....	852.72
Carnie, G. ....	1,379.50	Reynolds, H. A. ....	498.62
Deighton, H. K. ....	1,205.33	Rommings, K. A. ....	476.91
Edwards, L. E. ....	429.78	Safety Supply Co. ....	104.56
Ewert, G. ....	332.93	Schmidt, A. ....	682.44
Farago, L. ....	487.72	Seivewright, A. M. ....	262.23
Fenwick, J. R. ....	454.67	Sellers, J. ....	158.54
Gunn, J. R. ....	360.07	Shields, M. ....	418.38
Hamilton, G. A. ....	533.02	Siemens, B. J. ....	502.75
Henning, E. A. ....	220.64	Sjovold, O. A. ....	327.14
Hilt, F. A. ....	247.09	Sjovold, R. A. ....	315.24
Honig, V. P. ....	226.40	Spies, M. ....	614.60
Hook, N. A. D. ....	310.25	Strugari, D. ....	529.74
Horncastle, D. A. ....	297.10	Stubson, J. E. ....	133.06
Imperial Oil Ltd. ....	106.79	Taylor, D. M. ....	1,587.55
Ives, J. D. ....	315.44	Tomlinson, E. ....	775.27
Koernstedt, R. ....	201.00	Tyke, G. S. ....	218.98
Kovach, R. J. ....	412.95	Whitlock, R. A. ....	2,229.49
Kovar, A. ....	830.08	Williams, C. C. ....	460.75
Larson, G. S. ....	295.44	Williams, L. ....	314.57
Laube, H. E. ....	835.22	Wojnarski, S. C. ....	526.56
MacPherson, J. ....	305.75	Payees under \$100.00 (35) ....	1,028.47
Metcalf, J. P. ....	267.24		
Noble, J. F. ....	129.95		
Olson, S. A. ....	488.97		
			<hr/>
			\$ 26,000.90

## Other Expenses:

A B Home Heating & Plumbing Ltd. ....	\$ 819.72	Button Transport .....	\$ 227.25
Brandt Electric Machine & Mfg. Ltd. ....	712.32	Chads Northland Marine Ltd. ....	157.78
		Crystal Irrigation Co. ....	331.29
		Deacon Bros. Sportwear Ltd. ...	600.00



## SOUTHERN REGION—(Concluded)

## FIELD SERVICES—(Concluded)

*Other Expenses:—(Concluded)*

Department of Highways & Transportation, Warehouse Advance .....	\$ 130.00	Regina Cartage & Storage Co. Ltd. ....	\$ 359.52
Department of Public Works (Repair Division) .....	252.12	Reliance Services Ltd. ....	272.00
Klee's Instrument & Jewellery .....	178.24	Safety Supply Co. ....	181.53
MacCosham Van Lines (Saskatchewan) Ltd. ....	479.28	Sainthill-Levine & Co. Ltd. ....	183.02
McKenzie Auto Equipment Ltd. ....	548.94	Saskatchewan Co-operative Creamery Association Ltd. ...	136.52
Marshall Wells of Canada Ltd. ....	239.82	Saskatchewan Government Printing Co. ....	119.23
Mercury & Marine Sales .....	4,931.48	Saskatchewan Government Telephones .....	3 833.63
Metcalf, J. P. ....	203.93	Saskatoon Drug & Stationery Co. Ltd. ....	118.06
Mitchinson Flying Service Ltd. ....	126.10	Seivewright, A. M. ....	137.17
Munro, H. ....	145.00	Smith Roles Ltd. ....	330.72
Pearl's Hardware & Marine ....	1,280.89	Tull Chemical Co. Inc. ....	196.98
Pegg, D. W. ....	131.00	Whitlock, R. A. ....	186.56
Pocatello Supply Depot .....	463.50	Woods Bag & Canvas Co. Ltd. ....	267.86
Porter Transport Ltd. ....	372.00	Payees under \$100.00 (96) ....	3,227.08
Receiver General of Canada, Unemployment Insurance ....	200.00		\$ 22,080.54

## TRANSPORTATION (\$23,892.23)

Rents, Insurance and Utility Services .....	\$ 705.86
Travel, Sustenance and Vehicle Expenses .....	19,344.80
Taxes and Licences .....	744.00
Passenger Vehicles .....	2,361.09
Miscellaneous Property .....	638.56
Sundry .....	97.92
	\$ 23,892.23

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Auto Clearing Ltd. ....	\$ 139.50	Jackson Motors Ltd. ....	\$ 105.49
British American Oil Co. Ltd. ....	3,435.78	Johns Purity 99 Service .....	100.63
Canadian Motors Ltd. ....	105.59	K.O.'s Auto Electric Service .....	204.11
Canadian Oil Co. ....	129.98	Lakeside Chrysler Plymouth Ltd. ....	489.14
Carter, R., Motors Ltd. ....	156.71	Mercury Service .....	167.51
Crones Esso Service .....	285.99	Neil Motors Ltd. ....	373.39
Custom Service .....	135.98	Norman's Tire Centre .....	1,635.10
Department of Public Works (Repair Division) .....	478.92	Ralphs 99 Service .....	200.45
Evergreen Motors Ltd. ....	108.01	Royalite Oil Co. Ltd. ....	1,973.23
Federated Co-operatives Ltd. ...	334.07	Shell Canada Ltd. ....	1,259.18
Globelite Batteries Ltd. ....	119.73	Texaco Canada Ltd. ....	649.49
Grest Motors Ltd. ....	116.16	Payees under \$100.00 (46) ....	1,292.00
Grunden Motors Ltd. ....	159.11		
Ham Motors .....	199.84		\$ 19,344.80
Imperial Oil Ltd. ....	4,989.71		

*Other Expenses:*

Mercury & Marine Sales .....	\$ 3,048.70	Payees under \$100.00 (2) ....	\$ 48.87
Saskatchewan Government Insurance Office .....	705.86		
Treasury Department, Taxation Branch .....	744.00		\$ 4,547.43



## CENTRAL REGION (\$522,615.81)

## FIELD SERVICES (\$292,561.44)

Branch Head—Salary .....	\$ 8,406.00
Permanent Positions—Salaries .....	169,072.02
Temporary Positions—Salaries .....	3,280.16
Day Labour, Casual and Part-Time Employment .....	41,642.38
Rents, Insurance and Utility Services .....	7,600.75
Publicity, Advertising and Printing .....	127.82
Repairs and Maintenance .....	554.80
Travel, Sustenance and Vehicle Expenses .....	25,145.03
Postage and Communications .....	5,390.56
Freight, Express, Cartage and Duty .....	1,449.06
Contractual Services (Other) .....	1,565.64
Stationery and Office Supplies .....	630.52
Scientific and Educational Supplies .....	421.89
Clothing and Clothing Material .....	1,865.60
Coal, Wood and Other Fuels .....	860.89
Truck, Tractor, Aircraft and Machinery Supplies .....	419.28
Maintenance and Construction Materials .....	934.96
Miscellaneous Materials and Supplies .....	3,197.85
Taxes and Licences .....	1,667.06
Trucks, Tractors and Other Motor Propelled Vehicles .....	14,611.14
Educational and Scientific Equipment .....	180.45
Construction, Maintenance and Farming Equipment .....	3,191.25
Miscellaneous Property .....	198.38
Sundry .....	147.95
	<u>\$ 292,561.44</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Albus, R. F. ....	\$ 7,266.00	MacPherson, G. B. ....	\$ 3,024.00
Anderson, D. L. ....	6,198.00	McIlwrath, G. I. ....	3,280.16
Arndt, L. W. ....	5,241.00	McLellan, J. B. ....	3,530.00
Arsenault, T. J. ....	5,736.00	Mazurak, P. ....	5,394.00
Beach, L. D. ....	7,710.00	Michaud, H. P. ....	5,394.00
Beaudoin, F. ....	5,394.00	Pederson, G. J. ....	5,394.00
Broatch, M. G. ....	6,274.00	Prystupa, S. N. ....	4,878.00
Brooker, R. E. ....	4,098.00	Randall, H. A. ....	5,394.00
Burkart, E. H. ....	3,621.00	Redford, G. A. ....	2,369.54
Chapman, T. ....	406.36	Reid, C. A. ....	5,394.00
Cooke, W. R. ....	432.00	Schell, C. L. ....	5,394.00
Crothers, W. ....	5,394.00	Shaw, O. ....	2,757.88
Dodds, W. E. ....	8,406.00	Smith, D. B. ....	6,198.00
Dragseth, M. B. ....	3,822.00	Thorson, E. I. ....	4,896.00
Ferguson, C. L. ....	2,954.58	Toews, H. ....	4,878.00
Fladager, G. J. ....	7,266.00	Wilde, G. A. ....	816.58
Fremont, A. ....	6,198.00	Wilson, R. J. ....	7,252.75
Herrod, J. B. ....	4,500.00	Day Labour .....	41,139.97
Horne, L. M. ....	5,394.00	Payees under \$100.00 (2) .....	96.05
Ives, J. D. ....	948.00		
Juzkow, E. ....	2,406.69		
Knutson, H. ....	5,254.00		
		<u>\$ 222,400.56</u>	

*Travel, Sustenance and Vehicle Expenses:*

Albus, R. F. ....	\$ 351.40	Brooker, R. E. ....	\$ 226.88
Anderson, D. L. ....	162.45	Chad Bros. Sporting Goods ..	206.34
Arndt, L. W. ....	140.45	Crothers, W. ....	265.40
Arsenault, T. J. ....	521.35	Denmans, M. ....	124.66
Beach, L. D. ....	315.10	Dodds, W. E. ....	444.80
Beaudoin, F. ....	525.10	Edquist, F. ....	387.33
Begrand, V. C. ....	198.10	Fabish, H. ....	888.36
Bergren, A. ....	163.79	Ferguson, C. L. ....	157.02
Bieber Stooke Travel Service	174.00	Fladager, G. J. ....	1,682.93
Broatch, M. G. ....	557.70	Fremont, A. ....	333.35



## CENTRAL REGION—(Continued)

## FIELD SERVICES—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Gateway Motors .....	\$ 559.66	Pederson, G. J. ....	\$ 388.16
Hanson, A. ....	111.68	Prystupa, S. N. ....	599.90
Hart, W. G. ....	147.40	Randall, H. A. ....	202.74
Hoehn, M. ....	621.02	Redford, G. A. ....	283.90
Horne, L. M. ....	484.60	Reid, C. A. ....	359.35
Imperial Oil Ltd. ....	418.83	Rex Cafe .....	229.15
Johnson, O. A. ....	166.77	Schell, C. L. ....	351.70
Kiehn, F. A. ....	144.15	Sharp, A. A. ....	259.21
Kiehn, J. ....	105.00	Shaw, O. ....	168.15
Knutson, H. ....	1,299.05	Smith, D. B. ....	291.40
Langford, J. F. ....	1,010.35	Spreitzer, P. ....	237.58
MacPherson, G. B. ....	119.00	Thorson, E. I. ....	286.75
McKenzie, H. ....	155.21	Thurber, J. L. ....	857.31
McLellan, J. B. ....	109.80	Toews, H. ....	739.85
Madden, O. C. ....	163.52	Toews, W. J. ....	1,094.87
Matthews, W. ....	114.80	Wilde, G. A. ....	165.40
Mazurak, P. ....	260.10	Wilson, R. J. ....	1,481.78
Michaud, H. P. ....	449.00	Payees under \$100.00 (33) ...	1,406.97
Miller, W. ....	135.63		
Minifie, H. ....	309.55		\$ 25,145.03
Nowlin, J. I. ....	1,029.23		

*Other Expenses:*

Aqua Inn .....	\$ 100.00	Moker & Thompson Ltd. ....	\$ 158.97
Arsenault, T. J. ....	123.77	Moore Business Forms Ltd. ....	349.70
Bapco Paint Supply Ltd. ....	1,709.21	Norcanair .....	5,708.83
Beaver Lumber Co. Ltd. ....	234.61	North American Van Lines (Canada) Ltd. ....	747.60
Bradburys Hardware & Marine Sales .....	110.03	Northland Stationers (1963) Ltd. ....	127.30
Brandt Electric Machine & Mfg. Ltd. ....	1,250.96	P.A. Electric Service Centre Ltd. ....	378.08
Button Transport .....	221.50	Park Hannesson Ltd. ....	137.40
Carter, R., Motors Ltd. ....	680.51	Paul, H. C., Ltd. ....	162.60
Caswell Outdoors Ltd. ....	232.96	Pederson, G. J. ....	200.43
Chads Northland Marine Ltd. ....	750.15	Postmaster .....	300.00
Crothers, W. ....	179.85	Prytula, J. T. ....	4,869.28
Cushing, R. L., Millwork Co. Ltd. ....	302.35	Receiver General of Canada, Unemployment Insurance ...	1,580.00
Deacon Bros. Sportwear Ltd. Department of Natural Resources, Construction Advance .....	710.60	Reid, C. A. ....	161.73
Eaton, T., Co. Canada Ltd. ....	3,247.30	Safety Supply Co. ....	102.47
Eckdahl, E. ....	118.70	Sainthill-Levine & Co. Ltd. ....	179.15
Elmer's Sales & Supply Ltd. ....	183.75	Saskatchewan Government Telephones .....	4,121.43
Faber & Co. ....	1,658.48	Scott, S. F., Mfg. Co. Ltd. ....	180.45
Fayerman Bros. Ltd. ....	100.80	Shellbrook Rural Telephone Co. Ltd. ....	102.50
Ferns Delivery .....	412.70	Wajax Equipment Ltd. ....	139.10
Fladager, G. J. ....	110.00	West Side Service & Marine Ltd. ....	294.44
Fremont, A. ....	171.37	White, I. T. ....	113.17
Hughes, Owens Co. Ltd. ....	256.03	Woods Bag & Canvas Co. Ltd. ....	592.67
Hunters Sport Shop .....	204.17	Yurachs Store .....	110.76
Imperial Oil Ltd. ....	416.00	Payees under \$100.00 (140) ...	3,872.90
Imperial Oil Ltd. ....	844.93		
Lane Industries Mfg. ....	501.28		\$ 45,015.85
Lukowich & Tetrault .....	4,784.00		
Mayer Paint Co. Ltd. ....	126.36		
Mercury & Marine Sales .....	582.52		

## FIRE PREVENTION (\$111,784.52)

Day Labour, Casual and Part-Time Employment .....	\$ 83,873.37
Rents, Insurance and Utility Services .....	11,199.36
Travel, Sustenance and Vehicle Expenses .....	16,331.44



## CENTRAL REGION—(Continued)

## FIRE PREVENTION—(Concluded)

Furniture, Furnishings and Fixtures .....	\$	116.48
Miscellaneous Property .....		127.45
Sundry .....		136.42
	\$	111,784.52

## Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$	83,873.37
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## Travel, Sustenance and Vehicle Expenses:

Arlett, F. L. ....	\$	488.02	McKenzie, H. ....	\$	798.29
Bannerman, W. S. ....		487.05	Madden, O. C. ....		546.51
Baycroft, M. ....		269.45	Miller, G. ....		725.69
Beecher, F. D. ....		175.49	Miller, W. ....		729.59
Bergren, A. ....		323.60	Nelson, P. ....		188.67
Bigelow, J. ....		101.97	Nowlin, C. ....		517.30
Brown, H. M. ....		479.13	Nowlin, O. B. ....		597.41
Crossland, A. ....		248.86	Pidhaichuk, V. ....		543.02
Davies, J. ....		438.34	Riverside Service Ltd. ....		248.80
Dufresne, L. ....		104.00	Rogers, A. ....		664.11
Edquist, F. ....		467.63	Ryan, W. ....		516.44
Fabish, H. ....		592.21	Sharp, A. A. ....		738.46
Gade, H. ....		418.59	Spreitzer, P. ....		295.72
Gulkiewich, E. J. ....		323.56	Wilson, R. J. ....		673.06
Hanson, A. ....		678.13	Payees under \$100.00 (15) ....		691.23
Hoglund, W. ....		268.57			
Johnson, O. A. ....		550.26			
Lafleur, A. J. ....		749.65			
Langford, J. F. ....		692.63			
				\$	16,331.44

## Other Expenses:

Crowhurst Cabins Ltd. ....	\$	155.28	Payees under \$100.00 (29) ....	\$	427.22
Klee's Instrument & Jewellery .....		127.45			
Norcanair .....		9,625.64		\$	11,579.71
Saskair .....		1,244.12			

## MAINTENANCE OF FIELD HEADQUARTERS (\$11,908.95)

Day Labour, Casual and Part-Time Employment .....	\$	511.64
Rents, Insurance and Utility Services .....		1,401.11
Repairs and Maintenance .....		1,224.43
Contractual Services (Other) .....		1,825.26
Coal, Wood and Other Fuels .....		2,099.92
Truck, Tractor, Aircraft and Machinery Supplies .....		349.33
Maintenance and Construction Materials .....		1,906.70
Miscellaneous Materials and Supplies .....		975.58
Taxes and Licences .....		141.93
Furniture, Furnishings and Fixtures .....		101.88
Construction, Maintenance and Farming Equipment .....		1,212.80
Sundry .....		158.37
	\$	11,908.95

## Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 511.64	Payees under \$100.00 (3) .....	\$ 23.91



## CENTRAL REGION—(Continued)

## MAINTENANCE OF FIELD HEADQUARTERS—(Concluded)

*Other Expenses:*

Antonenko Building Supplies Ltd. ....	\$ 107.42	North West Plumbing & Heating .....	\$ 160.50
Beaver Lumber Co. Ltd. ....	197.11	Northern Administration District c/o Department of Natural Resources .....	141.93
Brandt Electric Machine & Mfg. Ltd. ....	131.00	P.A. Electric Service Centre Ltd. ....	1,162.37
British American Oil Co. Ltd. ....	389.71	Prince Albert Co-operative Association Ltd. ....	120.67
Buhler Electric (Meadow Lake) Ltd. ....	380.87	Printing Papers Ltd. ....	113.88
Codette Consumers Co-operative Association Ltd. ....	191.46	Royalite Oil Co. Ltd. ....	129.41
Department of Natural Resources, Construction Advance .....	1,078.73	Saskatchewan Power Corporation .....	1,164.56
Fayerman Bros. Ltd. ....	396.14	Saskatchewan Timber Board..	134.52
Federated Co-operatives Ltd. ...	199.53	Shell Canada Ltd. ....	140.05
Globelite Batteries Ltd. ....	177.95	Sherwin Williams Co. of Canada Ltd. ....	164.74
Imperial Oil Ltd. ....	1,426.76	Smith, D. B. ....	104.50
Kemsol Products Ltd. ....	101.88	Studers Electric .....	181.34
Marshall Wells of Canada Ltd. ....	191.81	Payees under \$100.00 (79) ....	2,161.50
Meadow Lake Consumers' Co-operative Association Ltd. ....	523.06		
			<u>\$ 11,373.40</u>

## MAINTENANCE OF RECREATIONAL FACILITIES (\$35,209.01)

Day Labour, Casual and Part-Time Employment .....	\$ 22,174.28		
Rents, Insurance and Utility Services .....	2,538.09		
Publicity, Advertising and Printing .....	241.10		
Travel, Sustenance and Vehicle Expenses .....	102.24		
Contractual Services (Other) .....	1,538.58		
Coal, Wood and Other Fuels .....	244.83		
Maintenance and Construction Materials .....	2,915.49		
Miscellaneous Materials and Supplies .....	2,898.86		
Educational and Scientific Equipment .....	139.19		
Construction, Maintenance and Farming Equipment .....	2,295.91		
Sundry .....	120.44		
		<u>\$</u>	<u>35,209.01</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$ 22,174.28
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (3) .....	\$ 102.24
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*Other Expenses:*

Beaver Lumber Co. Ltd. ....	\$ 829.53	Johnson, M. ....	\$ 195.00
Begon, L. ....	173.14	Kemsol Products Ltd. ....	344.58
Brandt Electric Machine & Mfg. Ltd. ....	2,240.00	Marshall Wells of Canada Ltd. ....	548.43
Canadian Industries Ltd. ....	395.20	Mayer Paint Co. Ltd. ....	178.67
Department of Natural Resources, Construction Advance .....	1,625.08	Meadow Lake Consumers' Co-operative Association Ltd. ....	190.59
Fairview Chemical Co. Ltd. ...	110.22	Niagara Brand Chemicals .....	258.80
Fayerman Bros. Ltd. ....	644.95	Printing Papers Ltd. ....	116.06
Giberson, H. ....	113.52	Risdale, F. G. ....	116.00
Haydukewich, F. ....	529.32	Ryan, W. ....	159.60
Imperial Oil Ltd. ....	168.96	Saskatchewan Timber Board..	590.14
		Scott, S. F., Mfg. Co. Ltd. ....	139.19



## CENTRAL REGION—(Continued)

## MAINTENANCE OF RECREATIONAL FACILITIES—(Concluded)

*Other Expenses:—(Concluded)*

Sherwin Williams Co. of		Tuplin, N. F. ....	\$ 185.57
Canada Ltd. ....	\$ 241.38	Payees under \$100.00 (97) ....	2,738.25
Sherwin Williams Paint &			
Wallpaper Store, Prince			\$ 12,932.49
Albert .....	100.31		

## TRANSPORTATION (\$32,089.17)

Rents, Insurance and Utility Services .....	\$ 1,526.46
Travel, Sustenance and Vehicle Expenses .....	28,583.80
Taxes and Licences .....	1,190.00
Passenger Vehicles .....	729.81
Sundry .....	59.10
	\$ 32,089.17

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Anderson Motors Ltd. ....	\$ 188.16	Mid-West Motors Ltd. ....	\$ 107.15
Arcade Motor Co. Ltd. ....	552.22	Mills Motors Ltd. ....	315.69
Arrow Motors Ltd. ....	1,454.24	Modern Motors Ltd. ....	224.97
Baird Motors Ltd. ....	406.66	Norman's Tire Centre .....	1,152.30
British American Oil Co.		Northland Chrysler Ltd. ....	354.80
Ltd. ....	3,144.79	P.A. Central Service Station	191.33
Canadian Oil Co. ....	208.94	P.A. Vulcanizing .....	122.69
Dealers Truck Equipment Ltd.	310.80	Peters Motor Co. Ltd. ....	264.99
Department of Natural		Pineland Chrysler-Plymouth	
Resources, Construction		1964 Ltd. ....	634.73
Advance .....	685.42	Royalite Oil Co. Ltd. ....	1,571.38
Ed's Body Shop .....	400.30	Shell Canada Ltd. ....	2,184.50
Federated Co-operatives Ltd. ...	880.94	Smeaton Service Ltd. ....	127.71
Gibson, J. R., & Sons .....	173.45	Texaco Canada Ltd. ....	1,198.21
Globelite Batteries Ltd. ....	210.51	Payees under \$100.00 (43) ....	1,091.69
Imperial Oil Ltd. ....	7,819.08		
L J Service .....	141.72		
MacNeill's Esso Service .....	178.92		\$ 28,583.80
Mann Motor Products Ltd. ....	2,285.51		

*Other Expenses:*

Pearl's Hardware & Marine ...	\$ 729.81	Payees under \$100.00 (7) ....	\$ 85.72
Saskatchewan Government			
Insurance Office .....	1,499.84		
Treasury Department, .....			\$ 3 505.37
Taxation Branch .....	1,190.00		

## PROVINCIAL WINTER WORKS (\$39,062.72)

Day Labour, Casual and Part-Time Employment .....	\$ 35,409.39
Rents, Insurance and Utility Services .....	1,577.38
Travel, Sustenance and Vehicle Expenses .....	480.66
Contractual Services (Other) .....	149.45
Provisions .....	307.35
Coal, Wood and Other Fuels .....	216.17
Truck, Tractor, Aircraft and Machinery Supplies .....	146.35
Miscellaneous Materials and Supplies .....	205.40
Construction, Maintenance and Farming Equipment .....	396.30
Sundry .....	174.27
	\$ 39,062.72



## CENTRAL REGION—(Concluded)

## PROVINCIAL WINTER WORKS—(Concluded)

## Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$	35,409.39
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## Travel, Sustenance and Vehicle Expenses:

Toews, W. J. ....	\$	318.71
Payees under \$100.00 (5) .....		161.95
	\$	480.66

## Other Expenses:

Davies, J. ....	\$	348.15	Nipawin Co-operative	
Department of Natural			Association Ltd. ....	\$ 322.62
Resources, Construction			Paul, H. C., Ltd. ....	396.30
Advance .....	280.95		Payees under \$100.00 (40) ....	1,322.11
Hanson, A. ....	208.82			
Lafleur, A. J. ....	180.29			\$ 3,172.67
MacNeill's Esso Service .....	113.43			

## HUDSON BAY REGION (\$246,502.96)

## FIELD SERVICES (\$147,350.58)

Branch Head—Salary .....	\$	8,568.00
Permanent Positions—Salaries .....		95,661.11
Day Labour, Casual and Part-Time Employment .....		24,330.48
Rents, Insurance and Utility Services .....		1,572.58
Publicity, Advertising and Printing .....		179.79
Travel, Sustenance and Vehicle Expenses .....		9,075.97
Postage and Communications .....		1,622.22
Freight, Express, Cartage and Duty .....		238.18
Contractual Services (Other) .....		320.75
Stationery and Office Supplies .....		1,378.59
Clothing and Clothing Material .....		985.21
Maintenance and Construction Materials .....		230.27
Miscellaneous Materials and Supplies .....		1,681.09
Taxes and Licences .....		616.53
Construction, Maintenance and Farming Equipment .....		424.70
Miscellaneous Property .....		203.69
Sundry .....		261.42
	\$	147,350.58

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Borden, M. J. ....	\$	3,984.00	Kimbley, E. C. ....	\$	4,596.00
Buchan, C. E. ....	790.63		Kirkpatrick, A. W. ....		4,500.00
Burant, D. G. ....	5,394.00		MacDonald, W. A. ....		5,394.00
Carmichael, F. F. ....	2,532.00		Shannon, S. H. ....		5,394.00
Clinton, F. E. ....	5,394.00		Smith, K. A. ....		5,418.67
Clouthier, J. W. ....	7,266.00		Stark, A. G. ....		8,568.00
Cockwill, J. G. ....	5,394.00		Thack, K. E. ....		3,660.00
Ferguson, J. R. E. ....	5,394.00		Tschetter, L. F. ....		1,193.81
Folk, A. F. ....	4,878.00		Walker, E. F. ....		5,241.00
Ford, F. R. ....	7,278.00		Day Labour .....		24,330.48
Jennings, R. ....	6,204.00				
Johnson, C. E. ....	253.00				
Kernaghan, L. R. ....	5,502.00			\$	128,559.59



## HUDSON BAY REGION—(Continued)

## FIELD SERVICES—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Burant, D. G. ....	\$ 312.75	MacDonald, W. A. ....	\$ 230.20
Clinton, F. E. ....	410.61	Newland, A. B. ....	114.20
Clouthier, J. W. ....	533.90	Patience, D. R. ....	336.69
Cockwill, J. G. ....	329.40	Rolls, G. ....	145.63
Everitt, S. ....	450.00	Schindel, M. ....	154.25
Ferguson, J. R. E. ....	262.85	Shannon, S. H. ....	375.95
Folk, A. F. ....	443.60	Smith, K. A. ....	780.90
Ford, F. R. ....	215.25	Stark, A. G. ....	1,475.04
Garrett, B. ....	180.00	Walker, E. F. ....	359.15
Hall, J. F. ....	323.00	Wilde, G. A. ....	180.40
Jennings, R. ....	354.95	Payees under \$100.00 (11) ....	315.13
Kernaghan, L. R. ....	368.20		
Kimbley, E. C. ....	291.67		
Lungull, E. ....	132.25		
			\$ 9,075.97

*Other Expenses:*

Bapco Paint Supply Ltd. ....	\$ 249.60	Promislow & Co. (Regina)	
Beaver Lumber Co. Ltd. ....	221.07	Ltd. ....	\$ 113.62
Bird Films Ltd. ....	228.22	Purchasing Agency ....	456.80
Button Transport ....	150.00	Receiver General of Canada,	
Canadays Apparel Ltd. ....	557.49	Unemployment Insurance ....	590.00
Carrot River Hardware		Saskatchewan Government	
Co. Ltd. ....	143.16	Telephones ....	815.15
Dick, W. J., & Co. Ltd. ....	145.24	Stark, A. G. ....	162.01
Dupont of Canada Ltd. ....	440.46	United Hardware Ltd. ....	152.99
Faber & Co. ....	146.52	Woods Bag & Canvas Co.	
Moore Business Forms Ltd. ...	264.53	Ltd. ....	200.00
Norcanair ....	1,404.08	Payees under \$100.00 (73) ....	2,183.24
Office Specialty Ltd. ....	183.14		
Paul, H. C., Ltd. ....	317.70		
Postmaster ....	590.00		
			\$ 9,715.02

## FIRE PREVENTION (\$37,069.50)

Day Labour, Casual and Part-Time Employment .....	\$ 25,607.56
Rents, Insurance and Utility Services .....	4,570.61
Travel, Sustenance and Vehicle Expenses .....	5,823.82
Contractual Services (Other) .....	107.83
Clothing and Clothing Material .....	165.98
Truck, Tractor, Aircraft and Machinery Supplies .....	102.13
Miscellaneous Materials and Supplies .....	171.42
Construction, Maintenance and Farming Equipment .....	217.77
Sundry .....	302.38
	\$ 37,069.50

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$ 25,607.56
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*Travel, Sustenance and Vehicle Expenses:*

Bitzer, H. ....	\$ 1,118.62	Parkman, D. ....	\$ 264.70
Campbell, D. A. ....	512.40	Patience, D. R. ....	805.57
Everitt, S. ....	301.16	Payees under \$100.00 (11) ....	406.42
Heatherington, R. ....	497.09		
Jesson, F. ....	532.56		
McCabe, G. E. ....	977.82		
Murray, F. ....	407.48		
			\$ 5,823.82



## HUDSON BAY REGION—(Continued)

## FIRE PREVENTION—(Concluded)

*Other Expenses:*

Head, G. ....	\$ 100.00	Payees under \$100.00 (30) ....	\$ 667.43
Norcanair .....	3,798.81		
Safety Supply Co. ....	165.98		
Saskair .....	656.30		\$ 5,638.12
United Hardware Ltd. ....	249.60		

## MAINTENANCE OF FIELD HEADQUARTERS (\$7,032.49)

Day Labour, Casual and Part-Time Employment .....	\$ 124.28		
Rents, Insurance and Utility Services .....		1,815.17	
Repairs and Maintenance .....		408.82	
Contractual Services (Other) .....		962.93	
Coal, Wood and Other Fuels .....		966.25	
Truck, Tractor, Aircraft and Machinery Supplies .....		118.39	
Maintenance and Construction Materials .....		1,698.13	
Miscellaneous Materials and Supplies .....		351.90	
Furniture, Furnishings and Fixtures .....		176.38	
Construction, Maintenance and Farming Equipment .....		370.28	
Sundry .....		39.96	
			\$ 7,032.49

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$ 124.28
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (1) .....	\$ 2.50
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*Other Expenses:*

Bay Plumbing & Heating .....	\$ 172.38	Saskatchewan Power Corporation .....	\$ 1,472.96
Beaver Lumber Co. Ltd. ....	612.92	Service Plumbing & Heating .....	134.95
British American Oil Co. Ltd. ....	492.45	Sherwin Williams Paint & Wallpaper Store .....	151.05
Duffield Electric .....	108.54	Stark, A. G. ....	366.39
Federated Co-operatives Ltd. ...	262.03	United Hardware Ltd. ....	169.44
Hudson Bay, Town of .....	246.00	Wood Bros. ....	412.47
Leepart, D. ....	110.00	Payees under \$100.00 (57) ....	1,590.96
Macleod's Ltd. ....	198.24		
Parkland Co-operative Association Ltd. ....	236.48		
Porcupine Plumbing & Heating .....	168.45		\$ 6 905.71

## MAINTENANCE OF RECREATIONAL FACILITIES (\$4,836.16)

Day Labour, Casual and Part-Time Employment .....	\$ 1,227.56		
Rents, Insurance and Utility Services .....		591.50	
Coal, Wood and Other Fuels .....		228.00	
Truck, Tractor, Aircraft and Machinery Supplies .....		191.25	
Maintenance and Construction Materials .....		713.60	
Miscellaneous Materials and Supplies .....		592.23	
Construction, Maintenance and Farming Equipment .....		1,087.93	
Sundry .....		204.09	
			\$ 4,836.16

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$ 1,227.56
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## HUDSON BAY REGION—(Continued)

## MAINTENANCE OF RECREATIONAL FACILITIES—(Concluded)

## Other Expenses:

Beaver Lumber Co. Ltd. ....	\$ 171.75	Marshall Wells of Canada Ltd. ....	\$ 181.51
Brandt Electric Machine & Mfg. Ltd. ....	508.38	Mayer Paint Co. Ltd. ....	197.02
Campbell, C. G. ....	108.00	Tschetter, R. ....	489.38
Emco Ltd. ....	103.18	United Hardware Ltd. ....	175.11
General Steel Wares Ltd. ....	148.00	Payees under \$100.00 (30) ....	901.63
Hannah Bros. Ltd. ....	504.64		
Larson, F. F. ....	120.00		\$ 3,608.60

## TRANSPORTATION (\$22,367.84)

Rents, Insurance and Utility Services .....	\$ 912.13
Travel, Sustenance and Vehicle Expenses .....	14,802.48
Truck, Tractor, Aircraft and Machinery Supplies .....	107.55
Taxes and Licences .....	849.49
Passenger Vehicles .....	1,812.43
Trucks, Tractors and Other Motor Propelled Vehicles .....	3,208.16
Construction, Maintenance and Farming Equipment .....	568.50
Sundry .....	107.10
	\$ 22,367.84

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

Academy Auto Collision Centre .....	\$ 126.22	Neil Motors Ltd. ....	\$ 125.07
Bradshaw, F. M., Ltd. ....	225.45	Norman's Tire Centre .....	1,509.91
British American Oil Co. Ltd. ....	3,236.52	Pelly Service .....	121.41
D & E Auto Body .....	108.00	Preeceville Co-operative Association Ltd. ....	168.53
Department of Public Works (Repair Division) .....	261.10	Reliance Garage Ltd. ....	179.45
Federated Co-operatives Ltd. ...	239.67	Royalite Oil Co. Ltd. ....	643.27
Frame & Wheel Alignment Ltd. ....	115.76	Shell Canada Ltd. ....	265.97
Imperial Oil Ltd. ....	4,211.49	Texaco Canada Ltd. ....	1,002.92
Lyle's B.A. Service .....	596.22	Texaco Service, Danbury .....	143.39
Macleod's Ltd. ....	334.44	Valley Service & Auto Body ...	131.85
Marcotte Motors .....	257.60	Payees under \$100.00 (41) ....	653.79
Mid-West Motors Ltd. ....	144.45		\$ 14,802.48

## Other Expenses:

Brooks Equipment Ltd. ....	\$ 988.00	Saskatchewan Government Insurance Office .....	\$ 912.13
Canadian Forestry Equipment Co. ....	568.50	Treasury Department, Taxation Branch .....	849.49
International Harvester Co. of Canada Ltd. ....	3,208.16	Payees under \$100.00 (10) ....	214.65
Macleod's Ltd. ....	824.43		\$ 7,565.36

## PROVINCIAL WINTER WORKS (\$27,846.39)

Day Labour, Casual and Part-Time Employment .....	\$ 15,377.47
Rents, Insurance and Utility Services .....	947.64
Repairs and Maintenance .....	330.94
Contractual Services (Other) .....	6,240.42
Provisions .....	2,122.94
Coal, Wood and Other Fuels .....	194.88



## HUDSON BAY REGION—(Concluded)

## PROVINCIAL WINTER WORKS—(Concluded)

Truck, Tractor, Aircraft and Machinery Supplies .....	\$	271.69
Maintenance and Construction Materials .....		2,036.64
Miscellaneous Materials and Supplies .....		241.60
Sundry .....		82.17
	\$	27,846.39

## Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$	15,377.47
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## Other Expenses:

Beaver Lumber Co. Ltd. ....	\$	991.12	Jesson, F. ....	\$	234.28
British American Oil Co. Ltd. ....		101.21	Lindy's Lucky Dollar .....		220.24
Brooks Food Market .....		544.48	Mayer Paint Co. Ltd. ....		227.66
Corner Grocery .....		119.36	Parkland Co-operative Association Ltd. ....		486.82
Department of Natural Resources, Construction Advance .....		7,023.86	Saskatchewan Timber Board ..		223.08
Hudson Bay Co-operative Association Ltd. ....		240.01	United Hardware Ltd. ....		443.14
Hughes, D. ....		757.96	Payees under \$100.00 (23) .....		640.18
Hutton, R. A., & Co. Ltd. ....		215.52		\$	12,468.92

## MAINTENANCE OF ROADS AND AIRFIELDS (\$243,258.89)

## PROVINCIAL PARKS (\$29,654.49)

Day Labour, Casual and Part-Time Employment .....	\$	156.53
Rents, Insurance and Utility Services .....		751.44
Repairs and Maintenance .....		27,459.96
Maintenance and Construction Materials .....		1,286.56
	\$	29,654.49

## Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$	156.53
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## Other Expenses:

Armco Drainage & Metal Products of Canada Ltd. ....	\$	410.69	Richardson Road Machinery Co. Ltd. ....	\$	416.99
Clean Wood Preservers (Saskatchewan) Ltd. ....		156.00	Taylor, C. G. ....		131.62
Department of Natural Resources, Construction Advance .....		27,459.96	Tupper, E. ....		164.67
Joyal, G. ....		103.25	Westeel Products Ltd. ....		302.88
Rural Municipality of Kelvington No. 366 .....		260.00	Payees under \$100.00 (4) .....		91.90
				\$	29,497.96

## CENTRAL REGION (\$113,893.80)

Repairs and Maintenance .....	\$	99,703.17
Contractual Services (Other) .....		8,463.93
Maintenance and Construction Materials .....		5,608.40
Sundry .....		118.30
	\$	113,893.80



## MAINTENANCE OF ROADS AND AIRFIELDS—(Continued)

## CENTRAL REGION—(Concluded)

## Detail of Above Expenditures

Salaries, Services and Gratuities: Payees under \$100.00 (1) .....\$ 72.80

## Other Expenses:

Armco Drainage & Metal Products of Canada Ltd. ....\$	2,784.08	Joyals Trucking Ltd. ....\$	100.00
Department of Municipal Affairs, Local Improvement Trust Account .....	100.14	Rural Municipality of Spiritwood No. 496 .....	164.25
Department of Natural Resources, Construction Advance .....	107,586.71	Richardson Road Machinery Co. Ltd. ....	2,724.32
Dore Lake Lodge .....	300.00	Payees under \$100.00 (3) .....	61.50
			<u>\$ 113,821.00</u>

## HUDSON BAY REGION (\$38,093.33)

Rents, Insurance and Utility Services .....	\$ 246.02
Repairs and Maintenance .....	33,654.67
Maintenance and Construction Materials .....	4,111.86
Sundry .....	80.78
	<u>\$ 38,093.33</u>

## Detail of Above Expenditures

Salaries, Services and Gratuities: Payees under \$100.00 (1) .....\$ 67.60

## Other Expenses:

Department of Natural Resources, Construction Advance .....	\$ 33,654.67	Saskatchewan Timber Board ..\$	338.06
Krywy, P. ....	175.50	Payees under \$100.00 (10) ....	155.47
Prairie Metal Products Ltd. ...	3,702.03		<u>\$ 38,025.73</u>

## NORTHERN REGION (\$15,571.96)

Rents, Insurance and Utility Services .....	\$ 223.75
Repairs and Maintenance .....	15,050.09
Contractual Services (Other) .....	269.00
Sundry .....	29.12
	<u>\$ 15,571.96</u>

## Detail of Above Expenditures

Salaries, Services and Gratuities: Payees under \$100.00 (1) .....\$ 29.12

## Other Expenses:

Burnouf, F. X. ....\$	220.00	Payees under \$100.00 (1) ....\$	49.00
Department of Natural Resources, Construction Advance .....	15,050.09		<u>\$ 15,542.84</u>
Hegland, H., & Sons Ltd. ....	223.75		



## MAINTENANCE OF ROADS AND AIRFIELDS—(Concluded)

## BRIDGE MAINTENANCE (\$33,003.44)

Rents, Insurance and Utility Services: Tschetter, R. ....	\$	153.30
Repairs and Maintenance: Department of Natural Resources, Construction Advance .....		32,725.35
Sundry: Payees under \$100.00 (3) .....		124.79
	\$	33,003.44

## AIRFIELD MAINTENANCE (\$13,041.87)

Rents, Insurance and Utility Services .....	\$	628.50
Repairs and Maintenance .....		12,284.80
Contractual Services (Other) .....		126.00
Sundry .....		2.57
	\$	13,041.87

## Other Expenses:

Department of Natural Resources, Construction Advance .....	\$	12,284.80	Payees under \$100.00 (2) .....	\$	48.62
Hegland, H., & Sons Ltd. ....		582.45		\$	13,041.87
Norcanair .....		126.00			

## PARK AND RECREATIONAL PLANNING (\$186,056.42)

## CENTRAL SERVICES (\$177,425.26)

Branch Head—Salaries .....	\$	9,515.60
Permanent Positions—Salaries .....		82,205.02
Temporary Positions—Salaries .....		16,129.72
Day Labour, Casual and Part-Time Employment .....		4,985.67
Professional and Technical Services .....		17,876.65
Rents, Insurance and Utility Services .....		337.49
Publicity, Advertising and Printing .....		6,213.13
Repairs and Maintenance .....		196.75
Travel, Sustenance and Vehicle Expenses .....		12,575.26
Postage and Communications .....		2,713.87
Contractual Services (Other) .....		12,236.93
Stationery and Office Supplies .....		305.14
Scientific and Educational Supplies .....		3,322.48
Provisions .....		163.84
Truck, Tractor, Aircraft and Machinery Supplies .....		484.28
Maintenance and Construction Materials .....		284.85
Miscellaneous Materials and Supplies .....		918.87
Grants and Other Contributions .....		5,000.00
Office Equipment .....		146.22
Educational and Scientific Equipment .....		356.95
Miscellaneous Property .....		1,315.25
Sundry .....		141.29
	\$	177,425.26

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Ansley, B. M. ....	\$	761.61	Carter, R. L. ....	\$	8 210.00
Baker, M. K. ....		6,514.00	Exner, L. W. ....		4,113.06
Barabonoff, D. ....		3,177.00	Fautley, R. A. ....		4,659.82
Barillo, H. E. ....		1,495.15	Franson, H. O. ....		6,582.00
Breti, W. L. ....		3,071.83	Goy, M. ....		3,043.64
Burton, C. H. ....		8,938.80	Graham, A. ....		459.69



## PARK AND RECREATIONAL PLANNING—(Continued)

## CENTRAL SERVICES—(Concluded)

## Salaries, Services and Gratuities:—(Concluded)

Hehn, J. ....	\$ 3,702.00	Reym, J. ....	\$ 735.43
Hupp, G. B. ....	824.29	Ripley, S. M. ....	263.12
Jozsa, J. J. ....	6,786.00	Schaefer, A. I. ....	217.36
Koopman, D. D. ....	770.58	Stelzer, L. ....	1,560.10
Kramer, T. ....	5,808.20	Stephenson, L. B. ....	1,607.76
Lockwood, D. ....	5,563.09	Volk, E. ....	3,426.00
Mellis, G. W. N. ....	2,247.19	Day Labour ....	3,658.22
Mikulsky, W. A. ....	4,886.98		
Modeland, R. C. ....	4,291.09		
Newis, W. J. ....	6,786.00		\$ 112,836.01
Rathwell, G. G. ....	8,676.00		

## Travel, Sustenance and Vehicle Expenses:

Air Canada ....	\$ 162.00	Lockwood, D. ....	\$ 372.79
Ansley, B. M. ....	210.40	Mellis, G. W. N. ....	916.79
Baker, M. K. ....	1,685.63	Modeland, R. C. ....	687.85
Barillo, H. E. ....	421.70	Newis, W. J. ....	772.00
Burton, C. H. ....	387.29	Rathwell, G. G. ....	733.50
Carter, R. L. ....	385.80	Stelzer, L. ....	307.50
Faultley, R. A. ....	2,602.20	Payees under \$100.00 (15) ....	567.81
Franson, H. O. ....	309.21		
Goy, M. ....	1,268.03		\$ 12,575.26
Jozsa, J. J. ....	457.36		
Koopman, D. D. ....	327.40		

Grant: Regina Beach, Village of ..... \$ 5,000.00

## Other Expenses:

Bird Building Supplies ....	\$ 119.97	Powers Regulator Co. of	
Commercial Printers Ltd. ....	114.40	Canada Ltd. ....	\$ 180.30
Deforest Platt, C. ....	12,183.89	Prairie Flying Service Ltd. ...	210.00
Department of Public Health,		Purchasing Agency ....	553.74
Computer Centre ....	398.95	Queen's Printer ....	5,186.54
Dick, W. J., & Co. Ltd. ....	865.55	Ranere, A. J. ....	3,042.05
Elmer's Sales & Supply Ltd. ...	156.26	Riley's Reproductions Ltd. ....	120.43
Foster Advertising Ltd. ....	394.91	Saskatchewan Government	
Geneux, R. J., & Associates,		Telephones ....	2,659.28
Consulting Engineers ....	3,703.00	Semenoff, N. ....	2,160.00
Horton, E. A., Sales Ltd. ....	453.91	Spartan Air Services Ltd. ....	4,472.11
Industrial Drafting Service		Stock, Keith & Associates ....	525.00
Ltd. ....	790.00	Tallon, T. J., (Jr.) ....	548.67
Johnston, W., Electric Ltd. ....	202.62	Underwood, McLellan &	
Lockwood Survey Corp. Ltd. ...	1,925.00	Associates Ltd. ....	436.25
McPherson & Thom Ltd. ....	766.58	University of California,	
Moisiuk, Estate of V. ....	923.71	Regents of ....	569.69
Mollard, J. D., & Associates		Payees under \$100.00 (96) ....	2,130.42
Ltd. ....	619.55		
Muni Quip Corporation ....	214.76		\$ 47,013.99
Norcal Reproductions &			
Engineering Supplies Ltd. ...	386.45		

## TRANSPORTATION (\$8,631.16)

Rents, Insurance and Utility Services ....	\$ 217.19
Travel, Sustenance and Vehicle Expenses ....	7,883.15
Taxes and Licences ....	516.00
Sundry ....	14.82
	\$ 8,631.16



## PARK AND RECREATIONAL PLANNING—(Concluded)

## TRANSPORTATION—(Concluded)

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd. ....	\$ 902.61	Royalite Oil Co. Ltd. ....	\$ 421.72
Central Vehicle Agency .....	185.97	Shell Canada Ltd. ....	306.87
Department of Public Works (Repair Division) .....	1,412.20	Texaco Canada Ltd. ....	385.00
Imperial Oil Ltd. ....	2,407.77	Payees under \$100.00 (28) .....	1,161.29
Norman's Tire Centre .....	577.22		
Preeceville Co-operative Association Ltd. ....	122.50		\$ 7,883.15

## Other Expenses:

Saskatchewan Government Insurance Office .....	\$ 217.19	Payees under \$100.00 (2) .....	\$ 14.82
Treasury Department, Taxation Branch .....	516.00		\$ 748.01

## OPERATION AND MAINTENANCE OF RECREATIONAL FACILITIES

(\$852,668.54)

## CENTRAL SERVICES (\$46,655.72)

Branch Head—Salary .....	\$ 9,564.00		
Permanent Positions—Salaries .....	22,944.26		
Day Labour, Casual and Part-Time Employment .....	1,537.83		
Rents, Insurance and Utility Services .....	7,342.16		
Publicity, Advertising and Printing .....	450.47		
Travel, Sustenance and Vehicle Expenses .....	2,235.93		
Postage and Communications .....	1,227.27		
Stationery and Office Supplies .....	258.49		
Scientific and Educational Supplies .....	145.76		
Maintenance and Construction Materials .....	199.92		
Miscellaneous Materials and Supplies .....	150.49		
Taxes and Licences .....	168.88		
Office Equipment .....	290.75		
Sundry .....	139.51		
		\$	46,655.72

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Hartwell, W. A. ....	\$ 9,564.00	Wellbelove, J. E. ....	\$ 3,798.00
Hendry, P. Y. ....	1,154.59	Wilson, M. ....	3,606.26
Houseman, R. O. ....	6,714.00		
Mann, W. K. ....	4,326.00		
Mowchenko, J. ....	383.24		\$ 34,046.09
Saul, M. E. ....	4,500.00		

## Travel, Sustenance and Vehicle Expenses:

Air Canada .....	\$ 162.00	Norman's Tire Centre .....	\$ 161.14
Department of Public Works (Repair Division) .....	362.54	Shell Canada Ltd. ....	108.77
Hartwell, W. A. ....	639.45	Payees under \$100.00 (8) .....	183.01
Houseman, R. O. ....	268.00		\$ 2,235.93
Imperial Oil Ltd. ....	351.02		



## OPERATION AND MAINTENANCE OF RECREATIONAL FACILITIES

—(Continued)

## CENTRAL SERVICES—(Concluded)

## Other Expenses:

Bird Building Supplies .....	\$ 127.92	Saskatchewan Government	
Central Press (1953) Ltd. ....	212.53	Telephones .....	\$ 1,227.27
Crain, R. L., Ltd. ....	258.49	Treasury Department,	
Foster Advertising Ltd. ....	205.09	Taxation Branch .....	126.88
Riley's Reproductions Ltd. ....	290.75	Payees under \$100.00 (27) ....	582.61
Saskatchewan Government			
Insurance Office .....	7,342.16		\$ 10,373.70

## BATTLEFORDS PROVINCIAL PARK (\$42,981.97)

Permanent Positions—Salaries .....	\$ 10,146.00
Day Labour, Casual and Part-Time Employment .....	16,112.05
Rents, Insurance and Utility Services .....	1,538.25
Repairs and Maintenance .....	266.69
Travel, Sustenance and Vehicle Expenses .....	2,358.96
Postage and Communications .....	619.98
Contractual Services (Other) .....	1,260.35
Provisions .....	1,298.41
Clothing and Clothing Material .....	264.69
Coal, Wood and Other Fuels .....	678.81
Truck, Tractor, Aircraft and Machinery Supplies .....	1,022.80
Maintenance and Construction Materials .....	1,134.41
Miscellaneous Materials and Supplies .....	1,313.36
Grants and Other Contributions .....	200.00
Taxes and Licences .....	453.79
Trucks, Tractors and Other Motor Propelled Vehicles .....	1,346.59
Office Equipment .....	104.36
Furniture, Furnishings and Fixtures .....	187.23
Construction, Maintenance and Farming Equipment .....	2,595.26
Sundry .....	79.98
	\$ 42,981.97

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Hawkins, F. J. ....	\$ 5,394.00
Hunter, D. M. ....	4,752.00
Day Labour .....	16,112.05
	\$ 26,258.05

## Travel, Sustenance and Vehicle Expenses:

Department of Public Works		Morrisons Garage Ltd. ....	\$ 156.49
(Repair Division) .....	\$ 139.14	Shell Canada Ltd. ....	335.59
Hawkins, F. J. ....	259.59	Payees under \$100.00 (9) ....	525.07
Hunter, D. M. ....	376.05		
Husky Oil Canada Ltd. ....	339.91		\$ 2,358.96
Imperial Oil Ltd. ....	227.12		

Grant: Jackfish Lake Watershed Association Board .....	\$ 200.00
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## Other Expenses:

Art's Plumbing & Heating		Canadian General Electric Co.	
Ltd. ....	\$ 129.52	Ltd. ....	\$ 183.59
Brandt Electric Machine &		Canadian Liquid Air Co. Ltd.	144.51
Mfg. Ltd. ....	121.80	Canadian Propane	
		Consolidated Ltd. ....	939.19



# OPERATION AND MAINTENANCE OF RECREATIONAL FACILITIES —(Continued)

## BATTLEFORDS PROVINCIAL PARK—(Concluded)

### Other Expenses:—(Concluded)

Chubb, Mosler & Taylor		Pearl's Hardware & Marine .....	\$ 301.49
Safes Ltd. ....	\$ 104.36	Piper Equipment Ltd. ....	663.96
Crown Lumber Co. Ltd. ....	444.40	Pirot's Store .....	1,267.42
Delorme, P. ....	108.00	Receiver General of Canada, Unemployment Insurance .....	170.00
Department of Natural Resources, Construction Advance .....	414.00	Sainthill-Levine & Co. Ltd. ....	166.05
Early Seed & Feed Ltd. ....	391.50	Saskatchewan Co-operative Creamery Association Ltd. ...	121.09
Gardeners Sales Ltd. ....	207.98	Saskatchewan Government Telephones .....	569.98
Gopher, R. ....	108.00	Saskatchewan Power Corporation .....	769.80
Hornsby & Son .....	172.72	Shell Canada Ltd. ....	273.10
Hunters Sport Shop .....	1,325.49	Sherwin Williams Co. of Canada Ltd. ....	262.85
Husky Oil Canada Ltd. ....	698.53	Sterling Distributors Ltd. ....	735.05
J.B. Locker Freezer Food Plan .....	325.49	Treasury Department, Taxation Branch .....	283.79
Larry's Electric Ltd. ....	166.02	Western Grocers Ltd. ....	387.66
McKenzie Auto Equipment Ltd. ....	152.91	Payees under \$100.00 (44) ....	1,164.93
McMillan Bros. Ltd. ....	252.75		
North Battleford Cartage Ltd. ....	234.00		
Northern Auto Parts Ltd. ....	119.37		
Paul, H. C., Ltd. ....	283.66		
			\$ 14,164.96

## BUFFALO POUND PROVINCIAL PARK (\$69,916.49)

Permanent Positions—Salaries .....	\$ 6,198.00
Day Labour, Casual and Part-Time Employment .....	23,715.11
Rents, Insurance and Utility Services .....	8,541.41
Publicity, Advertising and Printing .....	286.46
Repairs and Maintenance .....	1,115.87
Travel, Sustenance and Vehicle Expenses .....	5,897.06
Postage and Communications .....	585.96
Freight, Express, Cartage and Duty .....	624.80
Contractual Services (Other) .....	1,611.44
Medical and Hospital Supplies .....	273.33
Provisions .....	948.46
Clothing and Clothing Material .....	415.37
Coal, Wood and Other Fuels .....	1,735.42
Truck, Tractor, Aircraft and Machinery Supplies .....	3,201.73
Maintenance and Construction Materials .....	2,265.37
Miscellaneous Materials and Supplies .....	3,991.91
Taxes and Licences .....	763.83
Trucks, Tractors and Other Motor Propelled Vehicles .....	288.60
Furniture, Furnishings and Fixtures .....	156.08
Educational and Scientific Equipment .....	1,760.09
Construction, Maintenance and Farming Equipment .....	5,514.97
Sundry .....	25.22
	\$ 69,916.49

### Detail of Above Expenditures

#### Salaries, Services and Gratuities:

Lloyd, R. S. ....	\$ 2,208.00
Shannon, B. C. ....	3,990.00
Day Labour .....	23,715.11
	\$ 29,913.11



# OPERATION AND MAINTENANCE OF RECREATIONAL FACILITIES

—(Continued)

## BUFFALO POUND PROVINCIAL PARK—(Concluded)

### Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd. ....	\$ 135.53
Cal's Royalite No. 2 North ....	216.24
Department of Natural Resources, Construction Advance .....	1,639.36
Federated Co-operatives Ltd. ...	332.58
Imperial Oil Ltd. ....	327.01
Lensen, L. G. ....	208.06
Lloyd, R. S. ....	162.65
Maccam Motors Ltd. ....	153.14

Norman's Tire Centre .....	\$ 162.43
Royalite Oil Co. Ltd. ....	1,260.08
Shannon, B. C. ....	133.15
Sterling Motors (61) Ltd. ....	201.86
Texaco Canada Ltd. ....	137.51
Vilness, G. D. ....	136.85
Payees under \$100.00 (24) ....	690.61
	<hr/>
	\$ 5,897.06
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### Other Expenses:

Aco Services Ltd. ....	\$ 264.45
Ashdown, J. H., Hardware Co. Ltd. ....	255.94
Astell Electric .....	126.46
Beaver Lumber Co. Ltd. ....	380.83
Blackwood Wholesale Hardware Co. Ltd. ....	112.92
Brandt Electric Machine & Mfg. Ltd. ....	1,326.72
Buffalo Pound Water Administration Board .....	135.81
Canadian Propane Consolidated Ltd. ....	2,545.84
Clark Construction Ltd. ....	122.00
Coderre, T. ....	149.60
Department of Natural Resources, Construction Advance .....	2,809.77
Electric Motor Service Ltd. ...	214.64
Elmer's Sales & Supply Ltd. ....	921.66
Fairview Chemical Co. Ltd. ...	108.42
Federated Co-operatives Ltd. ...	453.17
Foster Advertising Ltd. ....	183.12
Halstrom, G. Co. Ltd. ....	1,609.94
Katz Iron & Metal Ltd. ....	138.90
Kensol Products Ltd. ....	154.77
L & S Supermarket .....	218.61
Liquid Carbonic Canadian Corp. Ltd. ....	175.05
McCartney, E. J. ....	185.00
McPherson & Thom Ltd. ....	549.52
Magic-White (Western) Ltd. ....	606.62
Marshall Wells of Canada Ltd. ....	851.80
Mayer Paint Co. Ltd. ....	1,011.83
Mercury & Marine Sales .....	507.00
Minneapolis Equipment (1962) Ltd. ....	413.92

Mont Habitant Development Ltd. ....	\$ 132.50
Moose Jaw Co-operative Association Ltd. ....	862.84
Murray Latta Machine Co. Ltd. ....	1,099.72
Pascoes Machine Works .....	153.08
Pearl's Hardware & Marine .....	288.60
Plains Equipment Ltd. ....	291.16
Promislow & Co. (Regina) Ltd. ....	108.97
Receiver General of Canada, Unemployment Insurance .....	230.00
Reliance Moving & Storage Co. ....	311.60
Rickens .....	332.90
Royalite Oil Co. Ltd. ....	1,111.34
Safety Supply Co. ....	189.48
Saskatchewan Government Telephones .....	497.56
Saskatchewan Power Corporation .....	6,473.41
Scott National Co. Ltd. ....	267.73
Scott, S. F., Mfg. Co. Ltd. ....	446.34
Sinclair, J. M., Ltd. ....	181.54
Sterling Distributors Ltd. ....	114.50
Treasury Department, Taxation Branch .....	532.83
Wards Transfer & Storage .....	244.45
Western Drilling Supplies Ltd. ....	469.43
Yates Ambulance Service .....	110.00
Payees under \$100.00 (88) ....	3,122.03
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	\$ 34,106.32
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## CROOKED LAKE PARK DEVELOPMENT (\$3,467.53)

Day Labour, Casual and Part-Time Employment .....	\$ 1,897.32
Travel, Sustenance and Vehicle Expenses .....	331.20
Miscellaneous Materials and Supplies .....	309.75
Construction, Maintenance and Farming Equipment .....	716.29
Sundry .....	212.97
	<hr/>
	\$ 3,467.53
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# OPERATION AND MAINTENANCE OF RECREATIONAL FACILITIES —(Continued)

## CROOKED LAKE PARK DEVELOPMENT—(Concluded)

### Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$	1,897.32
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### Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd. ....	\$	171.50
Payees under \$100.00 (3) .....		159.70
	\$	331.20

### Other Expenses:

Brandt Electric Machine & Mfg. Ltd. ....	\$	676.00	Payees under \$100.00 (14) ....	\$	409.49
Marshall Wells of Canada Ltd. ....		153.52		\$	1,239.01

## CYPRESS HILLS PROVINCIAL PARK (\$72,462.22)

Permanent Positions—Salaries .....	\$	12,588.00
Day Labour, Casual and Part-Time Employment .....		20,846.92
Rents, Insurance and Utility Services .....		2,869.51
Publicity, Advertising and Printing .....		205.70
Repairs and Maintenance .....		1,597.63
Travel, Sustenance and Vehicle Expenses .....		8,351.01
Postage and Communications .....		457.54
Freight, Express, Cartage and Duty .....		684.29
Contractual Services (Other) .....		1,171.14
Clothing and Clothing Material .....		467.41
Coal, Wood and Other Fuels .....		607.18
Truck, Tractor, Aircraft and Machinery Supplies .....		602.15
Maintenance and Construction Materials .....		2,843.07
Miscellaneous Materials and Supplies .....		3,186.61
Taxes and Licences .....		549.24
Passenger Vehicles .....		3,974.83
Trucks, Tractors and Other Motor Propelled Vehicles .....		587.60
Furniture, Furnishings and Fixtures .....		4,992.60
Construction, Maintenance and Farming Equipment .....		2,143.46
Miscellaneous Property .....		3,657.88
Sundry .....		78.45
	\$	72,462.22

### Detail of Above Expenditures

#### Salaries, Services and Gratuities:

Bergren, P. A. ....	\$	4,686.00	Day Labour .....	\$	20,846.92
Dobrosky, F. ....		1,152.00			
Stephenson, D. J. ....		3,261.00		\$	33,434.92
Tether, B. F. ....		3,489.00			

#### Travel, Sustenance and Vehicle Expenses:

B & J Service .....	\$	197.22	General Sales & Service Ltd. ....	\$	338.39
Bergren, P. A. ....		218.69	Imperial Oil Ltd. ....		2,479.34
British American Oil Co. Ltd. ....		942.33	Mainline Sales & Service .....		375.66
Cypress Motors .....		605.10	Maple Creek Motors Ltd. ....		290.11
Federated Co-operatives Ltd. ...		243.68	Neil Motors Ltd. ....		177.40
			Norman's Tire Centre .....		796.40



# OPERATION AND MAINTENANCE OF RECREATIONAL FACILITIES —(Continued)

## CYPRESS HILLS PROVINCIAL PARK—(Concluded)

### Travel, Sustenance and Vehicle Expenses:—(Concluded)

Pearl's Hardware & Marine \$	123.34	Payees under \$100.00 (24).....\$	682.41
Royalite Oil Co. Ltd. ....	248.79		
Stephenson, J. D. ....	319.90		
Tether, B. F. ....	112.00	\$	8,351.01
Zapf, R. J. ....	200.25		

### Other Expenses:

Ashdown, J. H., Hardware Co. Ltd. ....	\$ 254.55	Maple Plumbing & Heating Ltd. ....	\$ 113.89
Athletic Equipment Sales .....	189.96	Maple Propane Ltd. ....	3,513.68
Bayne, M. ....	476.00	Marshall Wells of Canada Ltd. ....	2,260.44
Beaver Lumber Co. Ltd. ....	215.06	Mayer Paint Co. Ltd. ....	923.55
Brandt Electric Machine & Mfg. Ltd. ....	1,221.44	Neil Motors Ltd. ....	3,974.83
Brock, S., Ltd. ....	693.08	Olsen Supply Co. ....	212.63
Buckwolds Ltd. ....	1,305.11	Parkhill-Bedding & Furniture Ltd. ....	267.85
Canadian General Electric Co. Ltd. ....	189.52	Paul, H. C., Ltd. ....	163.20
Canadian Westinghouse Co. Ltd. ....	179.31	Pearl's Hardware & Marine Sales .....	601.53
Crescent Furniture Stores Ltd. ....	182.52	Princess Auto & Machinery Ltd. ....	411.70
Eckart, E. A. ....	263.42	Receiver General of Canada, Unemployment Insurance .....	180.00
Elmer's Sales & Supply Ltd. ...	131.53	Regina Cartage & Storage Co. Ltd. ....	493.83
Engineering & Plumbing Supplies (Edmonton) Ltd. ...	113.38	Russell Food Equipment Ltd. ...	295.52
Fairview Chemical Co. Ltd. ...	249.41	Sainthill-Levine & Co. Ltd. ....	174.00
Federated Co-operatives Ltd. ...	434.86	Saskatchewan Government Telephones .....	370.80
General Farm Equipment Co. ....	334.73	Saskatchewan Power Corporation .....	1,205.11
Gold Electric Ltd. ....	324.09	Sloat, T. M., Plumbing .....	104.60
Gormans Ltd. ....	291.98	South West Plumbing & Heating Ltd. ....	257.00
Hodson Hardware Co. Ltd. ....	548.89	Superior Disinfecting & Fumigating Ltd. ....	386.00
Imperial Oil Ltd. ....	658.66	Treasury Department, Taxation Branch .....	369.24
International Paints (Canada) Ltd. ....	161.46	Wood, G. H., & Co. Ltd. ....	235.25
Kemsol Products Ltd. ....	236.02	Payees under \$100.00 (75) ....	2,555.23
Kuntz, E. ....	550.80		
Kuntz, J. ....	319.60		
McPherson & Thom Ltd. ....	224.50		
Magic-White (Western) Ltd. ....	197.95		
Maple Creek Co-operative Association Ltd. ....	964.27		
Maple Creek Motors Ltd. ....	205.95		
Maple Gas Co. Ltd. ....	488.36		

## DUCK MOUNTAIN PROVINCIAL PARK (\$62,136.81)

Permanent Positions—Salaries .....	\$ 10,766.83
Day Labour, Casual and Part-Time Employment .....	22,529.71
Rents, Insurance and Utility Services .....	2,122.13
Repairs and Maintenance .....	283.63
Travel, Sustenance and Vehicle Expenses .....	5,548.89
Postage and Communications .....	843.42
Freight, Express, Cartage and Duty .....	124.41
Clothing and Clothing Material .....	325.76
Coal, Wood and Other Fuels .....	1,265.61
Truck, Tractor, Aircraft and Machinery Supplies .....	343.90
Maintenance and Construction Materials .....	1,377.41
Miscellaneous Materials and Supplies .....	3,859.13
Taxes and Licences .....	522.00
Trucks, Tractors and Other Motor Propelled Vehicles .....	574.95



# OPERATION AND MAINTENANCE OF RECREATIONAL FACILITIES —(Continued)

## DUCK MOUNTAIN PROVINCIAL PARK—(Concluded)

Educational and Scientific Equipment .....	\$	409.10
Construction, Maintenance and Farming Equipment .....		10,734.20
Miscellaneous Property .....		332.52
Sundry .....		173.21
	\$	62,136.81

## Detail of Above Expenditures

### Salaries, Services and Gratuities:

Clay, G. W. ....	\$	6,840.00
Korol, S. W. ....		1,689.68
Vilness, G. D. ....		2,237.15
Day Labour .....		22,529.71
	\$	33,296.54

### Travel, Sustenance and Vehicle Expenses:

British American Oil Co. ....			Norman's Tire Centre .....	\$	402.36
Ltd. ....	\$	394.83	Northern Petroleum Corp. ....		
Clay, G. W. ....		108.47	Ltd. ....		2,058.28
Department of Public Works			Parkland Equipment Ltd. ....		238.77
(Repair Division) .....		349.06	Payees under \$100.00 (23) ....		537.91
Federated Co-operatives Ltd. ...		430.02			
Garden City Motors Ltd. ....		727.78			
Imperial Oil Ltd. ....		195.04		\$	5,548.89
Kendall Motors Ltd. ....		106.37			

### Other Expenses:

Brandt Electric Machine & Mfg. Ltd. ....	\$	4,948.22	Mayer Paint Co. Ltd. ....	\$	428.56
Brock, S., Ltd. ....		178.58	Melvin's Paint Centre .....		323.52
Canadays Apparel Ltd. ....		280.00	Mid-West Paper Ltd. ....		172.49
Canadian Propane			Morse, R., Corp. Ltd. ....		160.16
Consolidated Ltd. ....		2,008.06	Northern Petroleum Corp.		
Chads Northland Marine Ltd. ....		574.95	Ltd. ....		414.84
Clay, G. W. ....		189.37	Receiver General of Canada,		
Culic Cycle & Motor Co. ....		774.18	Unemployment Insurance ....		200.00
Dave's Plumbing & Heating ...		108.15	Richardson, Fenwick Road		
Department of Natural			Equipment Ltd. ....		3,208.40
Resources, Construction			Saskatchewan Government		
Advance .....		840.00	Telephones .....		188.45
Elmer's Sales & Supply Ltd. ...		391.39	Saskatchewan Power		
Fairview Chemical Co. Ltd. ...		281.85	Corporation .....		1,218.21
Federated Co-operatives Ltd. ...		157.55	Sherwin Williams Paint &		
Gardner, I. ....		1,034.87	Wallpaper Store, Regina ....		129.29
General Steel Wares Ltd. ....		189.16	Steele-Briggs Seeds Ltd. ....		123.50
Hannah Bros. Ltd. ....		332.52	Treasury Department,		
Kamsack Co-operative			Taxation Branch .....		322.00
Association Ltd. ....		1,113.35	Western Clay Products Ltd. ...		274.56
Kemsol Products Ltd. ....		344.72	Payees under \$100.00 (39) ....		1,186.59
McPherson & Thom Ltd. ....		401.60			
Magic-White (Western) Ltd. ....		148.39			
Marshall Wells of Canada				\$	23,291.38
Ltd. ....		643.90			

## ECHO VALLEY PROVINCIAL PARK (\$63,636.36)

Permanent Positions—Salaries .....	\$	14,652.00
Temporary Positions—Salaries .....		157.69
Day Labour, Casual and Part-Time Employment .....		21,762.19



# OPERATION AND MAINTENANCE OF RECREATIONAL FACILITIES —(Continued)

## ECHO VALLEY PROVINCIAL PARK—(Continued)

Rents, Insurance and Utility Services .....	\$	1,972.86
Repairs and Maintenance .....		616.21
Travel, Sustenance and Vehicle Expenses .....		3,845.71
Postage and Communications .....		228.02
Freight, Express, Cartage and Duty .....		1,093.52
Contractual Services (Other) .....		373.66
Clothing and Clothing Material .....		359.40
Coal, Wood and Other Fuels .....		419.12
Truck, Tractor, Aircraft and Machinery Supplies .....		2,232.34
Maintenance and Construction Materials .....		2,314.44
Miscellaneous Materials and Supplies .....		4,303.85
Taxes and Licences .....		476.08
Educational and Scientific Equipment .....		836.02
Construction, Maintenance and Farming Equipment .....		6,665.11
Miscellaneous Property .....		1,221.94
Sundry .....		106.20
	\$	63,636.36

## Detail of Above Expenditures

### Salaries, Services and Gratuities:

Louks, W. M. ....	\$	437.97	Day Labour .....	\$	21,481.91
Shannon, B. C. ....		3,126.00			
Swystun, T. H. ....		4,686.00		\$	36,571.88
Zapf, R. J. ....		6,840.00			

### Travel, Sustenance and Vehicle Expenses:

British American Oil Co. ....			Shannon, B. C. ....	\$	120.68
Ltd. ....	\$	349.47	Shell Canada Ltd. ....		137.28
Canadian Motors Ltd. ....		331.43	Swystun, T. H. ....		213.13
Federated Co-operatives Ltd. ...		196.57	Payees under \$100.00 (21) ....		529.13
Imperial Oil Ltd. ....		577.47			
Norman's Tire Centre ....		301.95			
Ralphs 99 Service .....		187.85		\$	3,845.71
Royalite Oil Co. Ltd. ....		900.75			

### Other Expenses:

Ashdown, J. H., Hardware Co. Ltd. ....	\$	238.46	Hannah Bros. Ltd. ....	\$	257.94
Bens Electric .....		263.92	Hanson Hardware .....		360.65
Bolt Supply House Ltd. ....		132.00	Harman, F. D. ....		440.00
Brandt Electric Machine & Mfg. Ltd. ....		1,632.89	Hiebert Bros. Ltd. ....		894.22
British American Oil Co. Ltd. ....		173.35	Imperial Oil Ltd. ....		251.30
Brock, S., Ltd. ....		291.70	Liquid Carbonic Canadian Corp. Ltd. ....		101.01
Canadays Apparel Ltd. ....		237.45	McPherson & Thom Ltd. ....		190.60
Canadian Propane Consolidated Ltd. ....		550.84	Magic-White (Western) Ltd. ....		129.41
Chemco Medicine Hat .....		196.80	Marrs Marine Ltd. ....		234.70
Crown Lumber Co. Ltd. ....		499.31	Marshall Wells of Canada Ltd. ....		778.27
Department of Natural Resources, Construction Advance .....		438.00	Mayer Paint Co. Ltd. ....		904.28
Elmer's Sales & Supply Ltd. ...		1,189.19	Morse, R., Corp. Ltd. ....		150.80
Fairview Chemical Co. Ltd. ...		164.82	Niagara Brand Chemicals .....		121.55
Federated Co-operatives Ltd. ...		600.00	Norman's Tire Centre .....		124.49
Fire Fighting Equipment Co. ....		164.18	North American Van Lines (Canada) Ltd. ....		539.00
Fisher, M. J. ....		156.00	Olsen Supply Co. ....		212.53
Gardeners Sales Ltd. ....		363.55	Perma Crete Mfg. Co. Ltd. ...		147.40
Gass, E. B., & Son Ltd. ....		569.07	Plains Equipment Ltd. ....		3,196.53
			Printing Papers Ltd. ....		102.72
			Ralphs 99 Service .....		218.19



# OPERATION AND MAINTENANCE OF RECREATIONAL FACILITIES —(Continued)

## ECHO VALLEY PROVINCIAL PARK—(Concluded)

### Other Expenses:—(Concluded)

Receiver General of Canada, Unemployment Insurance .....	\$ 190.00	Sterling Distributors Ltd. ....	\$ 106.84
Rogers Lumber & Supply Co. Ltd. ....	366.43	Stewardson, W. E. ....	253.50
Saskatchewan Government Telephones .....	144.07	Treasury Department, Taxation Branch .....	286.08
Saskatchewan Power Corporation .....	1,031.89	Westair Sales Co. ....	147.00
Security Storage Co. Ltd. ....	373.13	Payees under \$100.00 (67) ....	2,178.40
Steele-Briggs Seeds Ltd. ....	924.31		
			<u>\$ 23,218.77</u>

## GOODSPIRIT PROVINCIAL PARK (\$10,331.07)

Day Labour, Casual and Part-Time Employment .....	\$ 5,333.67
Rents, Insurance and Utility Services .....	478.17
Contractual Services (Other) .....	3,186.00
Clothing and Clothing Material .....	102.03
Truck, Tractor, Aircraft and Machinery Supplies .....	136.00
Maintenance and Construction Materials .....	691.54
Miscellaneous Materials and Supplies .....	171.65
Sundry .....	232.01
	<u>\$ 10,331.07</u>

### Detail of Above Expenditures

#### Salaries, Services and Gratuities:

Day Labour .....	\$ 5,333.67
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#### Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (3) .....	\$ 59.87
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#### Other Expenses:

Brandt Electric Machine & Mfg. Ltd. ....	\$ 125.11	Sherwin Williams Paint & Wallpaper Store, Regina .....	\$ 122.36
Canadays Apparel Ltd. ....	102.03	Payees under \$100.00 (16) ....	584.43
Kamsack Co-operative Association Ltd. ....	359.43		
Ludba, G. E., & Sons .....	3,186.00		
Saskatchewan Power Corporation .....	458.17		<u>\$ 4,937.53</u>

## GREENWATER LAKE PROVINCIAL PARK (\$57,959.40)

Permanent Positions—Salaries .....	\$ 10,759.50
Day Labour, Casual and Part-Time Employment .....	16,948.52
Rents, Insurance and Utility Services .....	2,428.11
Repairs and Maintenance .....	931.51
Travel, Sustenance and Vehicle Expenses .....	6,614.89
Postage and Communications .....	568.85
Contractual Services (Other) .....	1,215.46
Clothing and Clothing Material .....	337.52
Coal, Wood and Other Fuels .....	452.96
Truck, Tractor, Aircraft and Machinery Supplies .....	866.75
Maintenance and Construction Materials .....	3,777.38
Miscellaneous Materials and Supplies .....	1,902.90
Taxes and Licences .....	333.00
Furniture, Furnishings and Fixtures .....	3,826.32
Construction, Maintenance and Farming Equipment .....	6,599.85
Miscellaneous Property .....	272.13
Sundry .....	123.75
	<u>\$ 57,959.40</u>



# OPERATION AND MAINTENANCE OF RECREATIONAL FACILITIES —(Continued)

## GREENWATER LAKE PROVINCIAL PARK—(Concluded)

### Detail of Above Expenditures

#### Salaries, Services and Gratuities:

Chad, J. ....	\$	3,793.50
Gabel, C. L. ....		768.00
Oakenfold, R. L. ....		6,198.00
Day Labour .....		16,948.52
	\$	<u>27,708.02</u>

#### Travel, Sustenance and Vehicle Expenses:

British American Oil Co. ....			Imperial Oil Ltd. ....	\$	695.92
Ltd. ....	\$	329.34	Lyles Service .....		375.17
Chad, J. ....		298.44	Norman's Tire Centre .....		183.60
Department of Natural			Oakenfold, R. L. ....		194.40
Resources, Construction			Ray's Garage .....		104.84
Advance .....		2,636.24	Shell Canada Ltd. ....		736.59
Department of Public Works			Waycheshen, S. ....		398.31
(Repair Division) .....		120.07	Payees under \$100.00 (10) ....		170.24
Esso Service, Porcupine					
Plain .....		228.87		\$	<u>6,614.89</u>
Fayerman Bros. Ltd. ....		142.86			

#### Other Expenses:

Beatty Appliance Co. ....	\$	511.68	Oakenfold, R. L. ....	\$	108.89
Beaver Lumber Co. Ltd. ....		530.39	Parkland Builders Supply Ltd. ....		901.97
Birtles, C. ....		153.90	Parkland Co-operative		
Bourgonje Electric .....		149.90	Association Ltd. ....		1,162.09
Brandt Electric Machine &			Perron, A. ....		192.00
Mfg. Ltd. ....		2,097.60	Porcupine Plain Furniture		
Brock, S., Ltd. ....		1,224.08	& Appliances .....		2,075.90
Buckwold's Ltd. ....		288.46	Prairie Gas Ltd. ....		2,411.78
Butler, G. ....		170.50	Princess Auto &		
Department of Natural			Machinery Ltd. ....		185.67
Resources, Construction			Rural Municipality of		
Advance .....		1,293.02	Lakeview No. 337 .....		800.00
Dodds Electric .....		253.68	Receiver General of Canada,		
Eaton, T., Co. Canada Ltd. ....		194.14	Unemployment Insurance ....		110.00
Fayerman Bros. Ltd. ....		117.99	Russell Food Equipment Ltd. ...		533.32
General Steel Wares Ltd. ....		128.19	Saskatchewan Government		
Gibson's Hardware &			Telephones .....		468.50
Furniture .....		104.36	Saskatchewan Power		
Imperial Oil Ltd. ....		303.27	Corporation .....		1,124.51
Kelvington Hardware .....		290.78	Standard Mattress Mfg. Co.,		
Kensol Products Ltd. ....		337.81	& Capital Furniture .....		134.73
Klassens Plumbing &			Sturgis Florist & Greenhouse		195.10
Heating Ltd. ....		324.13	Treasury Department,		
Larry's Electric Ltd. ....		129.11	Taxation Branch .....		223.00
Lyles Service .....		184.75	Wood, G. H., & Co. Ltd. ....		129.96
Macleods Ltd. ....		113.85	Zimmer's Hardware &		
Marshall Wells of Canada			Furniture .....		210.03
Ltd. ....		741.47	Payees under \$100.00 (50) ....		2,058.00
Mathieu, J. ....		230.11		\$	<u>23,636.49</u>
Mayer Paint Co. Ltd. ....		506.87			
Nyles Refrigeration Service ...		231.00			

### HISTORIC SITES (\$3,418.19)

Day Labour, Casual and Part-Time Employment .....	\$	2,018.78
Rents, Insurance and Utility Services .....		292.01



# OPERATION AND MAINTENANCE OF RECREATIONAL FACILITIES —(Continued)

## HISTORIC SITES—(Concluded)

Construction, Maintenance and Farming Equipment .....	\$	840.39
Sundry .....		267.01
	\$	<u>3,418.19</u>

## Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 2,018.78	Payees under \$100.00 (1) .....	\$ 31.50

## Other Expenses:

Brandt Electric Machine & Mfg. Ltd. ....	\$ 687.35	Southview Farm Equipment Ltd. ....	\$ 120.00
Safety Supply Co. ....	113.57	Payees under \$100.00 (13) ....	318.90
Saskatchewan Power Corporation .....	128.09		\$ <u>1,367.91</u>

## KATEPWA PROVINCIAL PARK (\$14,536.03)

Day Labour, Casual and Part-Time Employment .....	\$ 9,689.46
Rents, Insurance and Utility Services .....	362.35
Repairs and Maintenance .....	108.69
Travel, Sustenance and Vehicle Expenses .....	258.83
Contractual Services (Other) .....	186.07
Coal, Wood and Other Fuels .....	150.49
Truck, Tractor, Aircraft and Machinery Supplies .....	198.74
Maintenance and Construction Materials .....	1,092.98
Miscellaneous Materials and Supplies .....	1,362.63
Taxes and Licences .....	116.00
Construction, Maintenance and Farming Equipment .....	851.74
Sundry .....	158.05
	\$ <u>14,536.03</u>

## Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$ 9,689.46
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## *Travel, Sustenance and Vehicle Expenses:*

Imperial Oil Ltd. ....	\$ 183.16
Payees under \$100.00 (4) .....	75.67
	\$ <u>258.83</u>

## Other Expenses:

Ashdown, J. H., Hardware Co. Ltd. ....	\$ 151.43	Prairie Gas Ltd. ....	\$ 144.54
Brandt Electric Machine & Mfg. Ltd. ....	573.16	Prairie Metal Products Ltd. ....	147.68
Hanson Hardware .....	234.11	Rogers Lumber & Supply Co. Ltd. ....	101.96
Katepwa Beach, Village of .....	100.00	Saskatchewan Power Corporation .....	337.35
Kensol Products Ltd. ....	145.87	Stephenson, J. R., Ltd. ....	161.20
McPherson & Thom Ltd. ....	100.00	Payees under \$100.00 (36) ....	1,266.25
Magic-White (Western) Ltd. ....	102.29		
Marshall Wells of Canada Ltd. ....	203.83		\$ <u>4,587.74</u>
Mayer Paint Co. Ltd. ....	818.07		



# OPERATION AND MAINTENANCE OF RECREATIONAL FACILITIES —(Continued)

## MEADOW LAKE PROVINCIAL PARK (\$46,084.95)

Permanent Positions—Salaries .....	\$ 4,788.00
Day Labour, Casual and Part-Time Employment .....	14,653.22
Rents, Insurance and Utility Services .....	1,350.67
Repairs and Maintenance .....	153.44
Travel, Sustenance and Vehicle Expenses .....	5,813.65
Postage and Communications .....	150.16
Freight, Express, Cartage and Duty .....	139.94
Contractual Services (Other) .....	1,352.29
Medical and Hospital Supplies .....	108.04
Provisions .....	161.57
Clothing and Clothing Material .....	162.87
Coal, Wood and Other Fuels .....	618.18
Truck, Tractor, Aircraft and Machinery Supplies .....	946.07
Maintenance and Construction Materials .....	1,828.78
Miscellaneous Materials and Supplies .....	3,437.65
Taxes and Licences .....	142.07
Trucks, Tractors and Other Motor Propelled Vehicles .....	1,809.60
Furniture, Furnishings and Fixtures .....	466.40
Educational and Scientific Equipment .....	877.70
Construction, Maintenance and Farming Equipment .....	5,100.13
Miscellaneous Property .....	1,863.06
Sundry .....	161.46
	<u>\$ 46,084.95</u>

## Detail of Above Expenditures

### Salaries, Services and Gratuities:

Stubbington, S. W. ....	\$ 4,788.00
Day Labour .....	14,653.22
	<u>\$ 19,441.22</u>

### Travel, Sustenance and Vehicle Expenses:

Arrow Motors Ltd. ....	\$ 121.50	Norman's Tire Centre .....	\$ 184.11
Bannister, J. ....	606.69	Northland Chrysler Ltd. ....	168.58
Brakes & Wheels .....	147.28	Roth, J. A., (Jr.) .....	584.90
British American Oil Co. ....		Royalite Oil Co. Ltd. ....	167.42
Ltd. ....	411.68	Shell Canada Ltd. ....	167.36
Department of Public Works (Repair Division) .....	260.10	Stubbington, S. W. ....	791.30
Houree, J. A. ....	365.87	Payees under \$100.00 (22) ....	505.04
Imperial Oil Ltd. ....	842.98		<u>\$ 5,813.65</u>
L'Heureux, G. ....	488.84		

### Other Expenses:

Beaver Lumber Co. Ltd. ....	\$ 291.91	McKenzie Auto Equipment Ltd. ....	\$ 124.17
Bowman Bros. Ltd. ....	136.29	McPherson & Thom Ltd. ....	192.65
Brandt Electric Machine & Mfg. Ltd. ....	1,774.20	Marshall Wells of Canada Ltd. Mayer Paint Co. Ltd. ....	1,056.09
Canadian Propane Consolidated Ltd. ....	1,700.04	Meadow Lake Consumers Co-operative Association Ltd. ....	988.46
Eaton, T., Co. Canada Ltd. ....	148.03	Mercury & Marine Sales .....	535.65
Elmer's Sales & Supply Ltd. ...	958.65	Minneapolis Equipment (1962) Ltd. ....	405.60
Fairview Chemical Co. Ltd. ....	572.40	Morse, R., Corp. Ltd. ....	415.57
Fayerman Bros. Ltd. ....	258.27	Niagara Brand Chemicals .....	362.44
General Steel Wares Ltd. ....	138.99	North American Van Lines (Canada) Ltd. ....	182.75
Hannah Bros. Ltd. ....	332.51		497.96
Imperial Oil Ltd. ....	737.94		
K & S Sales & Service Ltd. ...	174.32		
Kemsol Products Ltd. ....	289.51		



# OPERATION AND MAINTENANCE OF RECREATIONAL FACILITIES —(Continued)

## MEADOW LAKE PROVINCIAL PARK—(Concluded)

### Other Expenses:—(Concluded)

North West Plumbing & Heating .....	\$ 500.00	Saskatchewan Power Corporation .....	\$ 241.96
Northern Hardware .....	214.52	Scott, S. F., Mfg. Co. Ltd. ...	293.51
Parkhill-Bedding & Furniture Ltd. ....	108.16	Sterling Distributors Ltd. ....	396.73
Paul, H. C., Ltd. ....	166.00	Sterling Products Ltd. ....	141.90
Peart's Hardware & Marine Sales .....	1,809.60	Stubbington, S. W. ....	214.74
Pikowicz, W. ....	174.34	Tupper, E. ....	486.05
Receiver General of Canada, Unemployment Insurance .....	130.00	Wholesale Paper Merchants ...	105.81
Riverside Mobile Homes Ltd. ....	575.40	Wood, G. H., & Co. Ltd. ....	223.33
Safety Supply Co. ....	644.89	Payees under \$100.00 (63) .....	2,028.74
Sainthill-Levine & Co. Ltd. ....	100.00		
			\$ 20,830.08

## MOOSE MOUNTAIN PROVINCIAL PARK (\$89,887.58)

Permanent Positions—Salaries .....	\$ 17,739.00
Day Labour, Casual and Part-Time Employment .....	25,009.98
Rents, Insurance and Utility Services .....	2,054.15
Repairs and Maintenance .....	430.31
Travel, Sustenance and Vehicle Expenses .....	6,910.40
Postage and Communications .....	500.50
Freight, Express, Cartage and Duty .....	864.20
Contractual Services (Other) .....	1,276.86
Clothing and Clothing Material .....	392.43
Coal, Wood and Other Fuels .....	741.54
Truck, Tractor, Aircraft and Machinery Supplies .....	1,741.77
Maintenance and Construction Materials .....	4,172.34
Miscellaneous Materials and Supplies .....	4,934.02
Taxes and Licences .....	565.57
Passenger Vehicles .....	3,974.83
Trucks, Tractors and Other Motor Propelled Vehicles .....	7,997.51
Office Equipment .....	268.89
Furniture, Furnishings and Fixtures .....	6,048.25
Construction, Maintenance and Farming Equipment .....	2,338.22
Miscellaneous Property .....	1,823.46
Sundry .....	103.35
	\$ 89,887.58

### Detail of Above Expenditures

#### Salaries, Services and Gratuities:

Bruce, J. I. ....	\$ 5,577.00	Day Labour .....	\$ 25,009.98
Gabel, C. L. ....	3,918.00		
Korol, N. M. ....	4,686.00		\$ 42,748.98
Tether, B. F. ....	3,558.00		

#### Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd. ....	\$ 433.42	Neil Motors Ltd. ....	\$ 415.39
Bruce, J. I. ....	143.15	Norman's Tire Centre .....	324.42
Canadian Motors Ltd. ....	670.31	Ritcos 99 Motors Ltd. ....	176.32
Carlyle Motors Ltd. ....	598.65	Royalite Oil Co. Ltd. ....	1,508.88
Dealers Truck Equipment Ltd. ....	656.30	Tether, B. F. ....	151.95
Gabel, C. L. ....	253.68	Payees under \$100.00 (17) .....	543.92
Imperial Oil Ltd. ....	916.46		
Korol, N. M. ....	117.55		\$ 6,910.40



# OPERATION AND MAINTENANCE OF RECREATIONAL FACILITIES —(Continued)

## MOOSE MOUNTAIN PROVINCIAL PARK—(Concluded)

### Other Expenses:

Acklands Ltd. ....	\$ 185.10	Mumford-Medland Ltd. ....	\$ 359.00
Ball Cartage Co. Ltd. ....	260.99	Neil Motors Ltd. ....	4,012.63
Beatty Appliance Co. ....	255.84	Niagara Brand Chemicals ....	124.52
Beaver Lumber Co. Ltd. ....	752.41	Parkhill-Bedding & Furniture Ltd. ....	404.82
Brand Electric Machine & Mfg. Ltd. ....	186.98	Pearl's Hardware & Marine ...	298.26
Canadian Equipment Sales & Service Co. Ltd. ....	183.08	Prairie Gas Ltd. ....	287.37
Canadian General Electric Co. Ltd. ....	510.46	Promislow & Co. (Regina) Ltd. ....	732.51
Capital Hardware Ltd. ....	107.03	Receiver General of Canada, Unemployment Insurance ....	200.00
Carlyle Co-operative Association Ltd. ....	371.70	Regina Cartage & Storage Co. Ltd. ....	400.44
Carlyle Electric ....	197.26	Royalite Oil Co. Ltd. ....	1,079.97
Cochrane Hardware ....	254.66	Russell Food Equipment Ltd. ...	362.93
Crescent Furniture Stores Ltd.	698.88	Safety Supply Co. ....	147.85
Dominion Rubber Co. Ltd. ....	129.39	Saskatchewan Government Telephones ....	355.60
Eaton, T., Co. Canada Ltd. ....	667.96	Saskatchewan Power Corporation ....	1,613.15
Elmer's Sales & Supply Ltd. ...	363.30	Scott National Paper Division	260.74
Harms Lumber Co. ....	141.91	Sherwin Williams Paint & Wallpaper Store, Regina ....	174.43
Harrisons & Crosfield (Canada) Ltd. ....	166.38	Shire, R. W. ....	200.00
Hiebert Bros. Ltd. ....	246.25	Simpson, Robert (Regina) Ltd. ....	655.20
Hobart Food Equipment ....	1,933.16	Sioux Gas Ltd. ....	1,463.38
Imperial Oil Ltd. ....	268.03	Steele-Briggs Seeds Ltd. ....	100.75
International Harvester Co. of Canada Ltd. ....	3,032.75	Treasury Department, Taxation Branch ....	365.57
Kemsol Products Ltd. ....	116.70	Western Equipment Ltd. ....	561.60
Kennedy & Reinhardt Ltd. ....	390.00	Western Grocers Ltd. ....	159.40
Kings Electric ....	1,017.13	Western Metal & Supply Co. Ltd. ....	167.73
Kyle Bros. Sporting Goods Ltd. ....	312.83	Western Supplies Ltd. ....	268.07
La Ronge Industries Ltd. ....	103.06	Western Tractor Ltd. ....	1,110.72
McPherson & Thom Ltd. ....	504.05	Willson Stationery Co. Ltd. ...	120.99
Magic-White (Western) Ltd. ....	546.42	Yorkton Florists Ltd. ....	198.10
Margetts, C. O. ....	336.00	Payees under \$100.00 (70) ....	2 516.29
Marshall Wells of Canada Ltd. ....	1,756.25		
Mayer Paint Co. Ltd. ....	2,222.96		
Mid-West Motors Ltd. ....	2,998.64		
Mid-West Paper Ltd. ....	110.50		\$ 40,228.20
Morse, R., Corp. Ltd. ....	198.12		

## PIKE LAKE PROVINCIAL PARK (\$60,199.18)

Permanent Positions—Salaries .....	\$ 11,234.62
Day Labour, Casual and Part-Time Employment .....	20,731.35
Rents, Insurance and Utility Services .....	1,388.03
Publicity, Advertising and Printing .....	112.30
Repairs and Maintenance .....	1,039.34
Travel, Sustenance and Vehicle Expenses .....	3,173.80
Postage and Communications .....	602.43
Freight, Express, Cartage and Duty .....	680.37
Contractual Services (Other) .....	2,103.83
Provisions .....	1,340.84
Clothing and Clothing Material .....	191.67
Coal, Wood and Other Fuels .....	3,034.63
Truck, Tractor, Aircraft and Machinery Supplies .....	2,816.19
Maintenance and Construction Materials .....	2,766.14
Miscellaneous Materials and Supplies .....	3,242.63
Taxes and Licences .....	542.12



# OPERATION AND MAINTENANCE OF RECREATIONAL FACILITIES —(Continued)

## PIKE LAKE PROVINCIAL PARK—(Concluded)

Trucks, Tractors and Other Motor Propelled Vehicles .....	\$	1,554.90
Educational and Scientific Equipment .....		495.33
Construction, Maintenance and Farming Equipment .....		2,621.06
Miscellaneous Property .....		439.60
Sundry .....		88.00
	\$	60,199.18

## Detail of Above Expenditures

### Salaries, Services and Gratuities:

Andres, F. D. ....	\$	1,646.31	Day Labour .....	\$	20,731.35
Blackwood, R. D. ....		1,054.00			
Korol, S. W. ....		2,241.00		\$	31,965.97
Lensen, L. G. ....		6,293.31			

### Travel, Sustenance and Vehicle Expenses:

British American Oil Co. ....	\$	282.92	Norman's Tire Centre .....	\$	110.44
Ltd. ....		114.28	Patrick Dodge Ltd. ....		204.99
Canadian Oil Co. ....		125.95	Royalite Oil Co. Ltd. ....		101.23
Husky Oil Canada Ltd. ....		816.46	Shell Canada Ltd. ....		226.05
Imperial Oil Ltd. ....		108.30	Payees under \$100.00 (21) ....		712.52
Korol, S. W. ....		206.73		\$	3,173.80
Lensen, L. G. ....		163.93			
Merlin Motors Ltd. ....					

### Other Expenses:

Able Sewer Services .....	\$	1,655.00	Mayer Paint Co. Ltd. ....	\$	746.90
Acklands Ltd. ....		188.60	North American Van Lines		
Ashdown, J. H., Hardware			(Canada) Ltd. ....		229.50
Co. Ltd. ....		401.25	Nutana Machine & Welding		
Barker, M. ....		500.00	Ltd. ....		121.08
Bowman Bros. Ltd. ....		184.71	Pike Lake Electric .....		347.24
Brandt Electric Machine &			Receiver General of Canada,		
Mfg. Ltd. ....		735.41	Unemployment Insurance ....		200.00
Canadian Propane			Safety Supply Co. ....		293.38
Consolidated Ltd. ....		1,440.42	Sainthill-Levine & Co. Ltd. ...		160.00
Carter, R., Motors Ltd. ....		318.49	Saskatchewan Government		
City Lumber Yards Ltd. ....		801.80	Telephones .....		537.43
Crystal Irrigation Co. ....		165.81	Saskatchewan Power		
Department of Natural			Corporation .....		956.37
Resources, Construction			Schulhauser, C. ....		240.46
Advance .....		2,630.21	Scott National Fruit Co. ....		158.08
Early Seed & Feed Ltd. ....		790.50	Security Storage Co. Ltd. ....		327.15
Elmer's Sales & Supply Ltd. ...		1,338.25	Sherwin Williams Co. of		
Hudson's Bay Co. ....		245.03	Canada Ltd. ....		316.34
Husky Oil Canada Ltd. ....		989.84	Sherwin Williams Paint &		
Imperial Oil Ltd. ....		243.62	Wallpaper Store, Regina ....		121.34
Intercontinental Packers Ltd. ...		412.24	Sterling Welding Supplies .....		140.40
International Harvester Co.			Suburban Supply Ltd. ....		570.19
of Canada Ltd. ....		1,236.41	Treasury Department,		
Kemsol Products Ltd. ....		280.77	Taxation Branch .....		342.12
Lambert Electric Ltd. ....		109.82	Waterman Waterbury Co.		
McKenzie Auto Equipment			Ltd. ....		200.00
Ltd. ....		145.74	Westel Products Ltd. ....		141.47
McRae, R., Janitor Cleaning			Payees under \$100.00 (67) ....		2,256.19
Supplies .....		144.63			
Macdonalds Consolidated Ltd. ...		666.00			
Magic-White (Western) Ltd.		128.32			
Marshall Wells of Canada				\$	25,059.41
Ltd. ....		900.90			



# OPERATION AND MAINTENANCE OF RECREATIONAL FACILITIES —(Continued)

## ROADSIDE PICNIC SITES (\$10,867.36)

Day Labour, Casual and Part-Time Employment .....	\$	8,115.40
Rents, Insurance and Utility Services .....		637.59
Travel, Sustenance and Vehicle Expenses .....		376.15
Contractual Services (Other) .....		163.50
Truck, Tractor, Aircraft and Machinery Supplies .....		201.80
Maintenance and Construction Materials .....		233.84
Miscellaneous Materials and Supplies .....		645.05
Construction, Maintenance and Farming Equipment .....		200.49
Sundry .....		293.54
	\$	10,867.36

### Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$	8,115.40
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### Travel, Sustenance and Vehicle Expenses:

Foraie, G. ....	\$	126.06
Payees under \$100.00 (10) .....		250.09
	\$	376.15

### Other Expenses:

Brandt Electric Machine & Mfg. Ltd. ....	\$	244.99	Smart, J. J. ....	\$	281.10
Davidson, J. E. ....		113.46	Waterman Waterbury Co. Ltd. ....		154.30
Marshall Wells of Canada Ltd. ....		100.22	Payees under \$100.00 (40) ....		1,257.26
Mayer Paint Co. Ltd. ....		112.68			
Niagara Brand Chemicals .....		111.80			
				\$	2,375.81

## ROWAN'S RAVINE PROVINCIAL PARK (\$42,303.48)

Permanent Positions—Salaries .....	\$	4,752.00
Day Labour, Casual and Part-Time Employment .....		13,728.13
Rents, Insurance and Utility Services .....		1,070.54
Repairs and Maintenance .....		535.33
Travel, Sustenance and Vehicle Expenses .....		2,617.21
Postage and Communications .....		159.94
Contractual Services (Other) .....		1,578.12
Coal, Wood and Other Fuels .....		516.82
Truck, Tractor, Aircraft and Machinery Supplies .....		3,043.26
Maintenance and Construction Materials .....		1,194.24
Miscellaneous Materials and Supplies .....		2,163.19
Taxes and Licences .....		268.91
Trucks, Tractors and Other Motor Propelled Vehicles .....		5,358.88
Construction, Maintenance and Farming Equipment .....		4,468.50
Miscellaneous Property .....		663.00
Sundry .....		185.41
	\$	42,303.48

### Detail of Above Expenditures

### Salaries, Services and Gratuities:

Blackwood, R. D. ....	\$	4,752.00
Day Labour .....		13,728.13
	\$	18,480.13



# OPERATION AND MAINTENANCE OF RECREATIONAL FACILITIES —(Continued)

## ROWAN'S RAVINE PROVINCIAL PARK—(Concluded)

### Travel, Sustenance and Vehicle Expenses:

Blackwood, R. D. ....	\$ 262.43	Norman's Tire Centre .....	\$ 209.23
Department of Natural Resources, Construction Advance .....	985.73	Strasbourg Motors Ltd. ....	124.28
Department of Public Works (Repair Division) .....	172.12	Payees under \$100.00 (10) ....	371.66
Imperial Oil Ltd. ....	491.76		
			<u>\$ 2,617.21</u>

### Other Expenses:

Ashdown, J. H., Hardware Co. Ltd. ....	\$ 135.38	Lake Centre Rural Telephone Co. ....	\$ 132.64
Beaver Lumber Co. Ltd. ....	250.99	Magic-White (Western) Ltd. ....	105.81
Bills Electric .....	163.30	Marshall Wells of Canada Ltd. ....	758.87
Brandt Electric Machine & Mfg. Ltd. ....	1,285.35	Mayer Paint Co. Ltd. ....	566.86
Brevig, I. A. ....	495.00	Pearls Hardware & Marine ..	586.86
Canadian Propane Consolidated Ltd. ....	915.39	Prairie Metal Products Ltd. ...	132.08
Crofts & Sedgwick Ltd. ....	625.24	Receiver General of Canada, Unemployment Insurance ....	160.00
Department of Natural Resources, Construction Advance .....	1,387.84	Royalite Oil Co. Ltd. ....	756.29
Elmer's Sales & Supply Ltd. ....	1,547.40	Safety Supply Co. ....	224.74
Erickson, E. E. ....	234.54	Saskatchewan Power Corporation .....	537.95
Green, H. C., Mfg. Co. ....	369.86	Sherwin Williams Paint & Wallpaper Store, Regina .....	211.08
Hannah Bros. Ltd. ....	1,060.73	Steele-Briggs Seeds Ltd. ....	147.75
Holdners Sales & Service Ltd. ....	250.35	Treasury Department, Taxation Branch .....	126.33
Houston & Jenkins .....	5,389.61	Wildenan Hardwares Ltd. ....	119.71
Hubick, E. ....	545.00	Payees under \$100.00 (42) ....	1,400.27
Imperial Oil Ltd. ....	322.48		<u>\$ 21,206.14</u>
Kemsol Products Ltd. ....	260.44		

## SOUTH SASKATCHEWAN RIVER DAM PICNIC SITES (\$12,399.97)

Permanent Positions—Salaries .....	\$ 972.00		
Day Labour, Casual and Part-Time Employment .....	2,202.98		
Travel, Sustenance and Vehicle Expenses .....	305.77		
Freight, Express, Cartage and Duty .....	335.23		
Coal, Wood and Other Fuels .....	100.00		
Truck, Tractor, Aircraft and Machinery Supplies .....	231.31		
Maintenance and Construction Materials .....	843.66		
Miscellaneous Materials and Supplies .....	1,311.69		
Trucks, Tractors and Other Motor Propelled Vehicles .....	1,809.60		
Construction, Maintenance and Farming Equipment .....	3,833.75		
Miscellaneous Property .....	290.72		
Sundry .....	163.26		
		<u>\$ 12,399.97</u>	

### Detail of Above Expenditures

#### Salaries, Services and Gratuities:

Hunter, D. M. ....	\$ 972.00
Day Labour .....	2,202.98
	<u>\$ 3,174.98</u>

#### Travel, Sustenance and Vehicle Expenses:

Foraie, G. ....	\$ 130.40
Payees under \$100.00 (7) .....	175.37
	<u>\$ 305.77</u>



# OPERATION AND MAINTENANCE OF RECREATIONAL FACILITIES —(Continued)

## SOUTH SASKATCHEWAN RIVER DAM PICNIC SITES—(Concluded)

### Other Expenses:

Ashdown, J. H., Hardware Co. Ltd. ....	\$ 321.63	North American Van Lines (Canada) Ltd. ....	\$ 312.35
Barker, M. ....	100.00	Pearls Hardware & Marine ....	1,809.60
Brandt Electric Machine & Mfg. Ltd. ....	621.70	Plains Equipment Ltd. ....	1,942.05
Dumarr Equipment Ltd. ....	258.27	Safety Supply Co. ....	246.06
Elbow Co-operative Association Ltd. ....	514.24	Sterling Distributors Ltd. ....	619.11
Hannah Bros. Ltd. ....	478.92	Sterling Products Ltd. ....	283.80
Marshall Wells of Canada Ltd. ....	720.50	Payees under \$100.00 (17) ....	490.99
Mayer Paint Co. Ltd. ....	200.00		
			<u>\$ 8,919.22</u>

## TRANS-CANADA CAMP SITES (\$88,786.39)

### Besant (\$24,457.62)

Day Labour, Casual and Part-Time Employment .....	\$ 11,871.86
Rents, Insurance and Utility Services .....	1,205.11
Travel, Sustenance and Vehicle Expenses .....	1,291.56
Postage and Communications .....	198.80
Contractual Services (Other) .....	1,693.98
Coal, Wood and Other Fuels .....	662.87
Truck, Tractor, Aircraft and Machinery Supplies .....	816.35
Maintenance and Construction Materials .....	978.66
Miscellaneous Materials and Supplies .....	2,078.40
Taxes and Licences .....	110.00
Construction, Maintenance and Farming Equipment .....	1,329.32
Miscellaneous Property .....	2,002.98
Sundry .....	217.73
	<u>\$ 24,457.62</u>

### Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$ 11,871.86
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### Travel, Sustenance and Vehicle Expenses:

Central Motor Co. 1963 Ltd. ...	\$ 100.16	Royalite Oil Co. Ltd. ....	\$ 210.96
Department of Natural Resources, Construction Advance .....	659.77	Payees under \$100.00 (6) ....	190.50
Normans Tire Centre .....	130.17		
			<u>\$ 1,291.56</u>

### Other Expenses:

Alaskan Refrigeration Ltd. ....	\$ 623.00	Kemsol Products Ltd. ....	\$ 387.51
Brandt Electric Machine & Mfg. Ltd. ....	927.22	McPherson & Thom Ltd. ....	153.81
Canadian Propane Consolidated Ltd. ....	653.20	Magic-White (Western) Ltd. ....	177.97
Caribou Sheet Metal & Plumbing Co. ....	206.17	Marshall Wells of Canada Ltd. ....	211.22
Clark Construction Ltd. ....	202.00	Mayer Paint Co. Ltd. ....	794.08
Downtown Repair .....	1,142.00	Moose Jaw Co-operative Association Ltd. ....	370.58
Eaton, T., Co. Canada Ltd. ...	115.55	Mumford-Medland Ltd. ....	139.89
Elmer's Sales & Supply Ltd. ...	205.52	Printing Papers Ltd. ....	149.20
Holiday Seamless Floors & Wall Covering Ltd. ....	154.02	Receiver General of Canada, Unemployment Insurance Office .....	110.00
Jackson Bottling Co. Ltd. ....	1,379.98	Royalite Oil Co. Ltd. ....	106.49



# OPERATION AND MAINTENANCE OF RECREATIONAL FACILITIES —(Continued)

## TRANS-CANADA CAMP SITES—(Continued)

### Besant—(Concluded)

#### Other Expenses:—(Concluded)

Saskatchewan Government		Western Supplies Ltd. ....	\$ 305.02
Telephones .....	\$ 198.80	Payees under \$100.00 (42) .....	1,221.67
Saskatchewan Power Corporation .....	1,107.75		
Scott National Paper Division .....	149.55		\$ 11,294.20
Steele-Briggs Seeds Ltd. ....	102.00		

### McLean (\$22,580.62)

Day Labour, Casual and Part-Time Employment .....	\$ 13,244.93
Rents, Insurance and Utility Services .....	734.24
Travel, Sustenance and Vehicle Expenses .....	368.12
Postage and Communications .....	174.26
Contractual Services (Other) .....	144.33
Coal, Wood and Other Fuels .....	662.10
Truck, Tractor, Aircraft and Machinery Supplies .....	313.34
Maintenance and Construction Materials .....	1,252.62
Miscellaneous Materials and Supplies .....	1,390.96
Taxes and Licences .....	190.09
Furniture, Furnishings and Fixtures .....	1,758.93
Construction, Maintenance and Farming Equipment .....	792.21
Miscellaneous Property .....	1,311.25
Sundry .....	243.24
	<u>\$ 22,580.62</u>

### Detail of Above Expenditures

#### Salaries, Services and Gratuities:

Day Labour .....	\$ 13,244.93
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#### Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (10) ....	\$ 368.12
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#### Other Expenses:

Alaskan Refrigeration Ltd. ....	\$ 1,194.57	Marshall Wells of Canada Ltd. ....	\$ 259.98
Ashdown, J. H., Hardware Co. Ltd. ....	1,762.08	Mayer Paint Co. Ltd. ....	629.01
Bernt, H., & Sons Ltd. ....	432.85	Olsen Supply Co. ....	415.45
Brandt Electric Machine & Mfg. Ltd. ....	567.23	Prairie Gas Ltd. ....	545.26
Canadian Propane Consolidated Ltd. ....	411.15	Receiver General of Canada, Unemployment Insurance ....	100.00
Department of Natural Resources, Construction Advance .....	420.00	Saskatchewan Government	
Federated Co-operatives Ltd. ...	137.21	Telephones .....	143.01
Hotel Systems & Supply Ltd. ....	116.68	Saskatchewan Power Corporation .....	270.36
Magic-White (Western) Ltd. ....	143.74	Payees under \$100.00 (48) ....	1,418.99
			<u>\$ 8,967.57</u>

### Maple Creek (\$19,997.54)

Day Labour, Casual and Part-Time Employment .....	\$ 8,872.07
Rents, Insurance and Utility Services .....	1,833.11
Publicity, Advertising and Printing .....	189.49
Repairs and Maintenance .....	246.55
Travel, Sustenance and Vehicle Expenses .....	315.29
Postage and Communications .....	159.75
Contractual Services (Other) .....	471.80



OPERATION AND MAINTENANCE OF RECREATIONAL FACILITIES  
—(Continued)

TRANS-CANADA CAMP SITES—(Continued)

Maple Creek—(Concluded)

Coal, Wood and Other Fuels .....	\$	1,398.01
Truck, Tractor, Aircraft and Machinery Supplies .....		170.84
Maintenance and Construction Materials .....		549.17
Miscellaneous Materials and Supplies .....		1,268.74
Taxes and Licences .....		140.49
Furniture, Furnishings and Fixtures .....		588.27
Construction, Maintenance and Farming Equipment .....		2,086.77
Miscellaneous Property .....		1,512.24
Sundry .....		194.95
	\$	19,997.54

Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$	8,872.07
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Travel, Sustenance and Vehicle Expenses:

Imperial Oil Ltd. ....	\$	108.87
Norman's Tire Centre .....		133.31
Payees under \$100.00 (6) .....		73.11
	\$	315.29

Other Expenses:

Ashdown, J. H., Hardware Co. Ltd. ....	\$	126.11	McPherson & Thom Ltd. ....	\$	112.25
Brandt Electric Machine & Mfg. Ltd. ....		474.13	Maple Creek Co-operative Association Ltd. ....		391.08
Brock, S., Ltd. ....		378.04	Maple Creek Motors Ltd. ....		222.74
Countrywide Factors Ltd. ....		259.89	Maple Creek, Town of .....		190.00
Crown Zellerbach Paper Co. Ltd. ....		113.62	Maple Gas Co. Ltd. ....		672.51
Department of Highways & Transportation, Warehouse Advance .....		128.16	Maple Propane Ltd. ....		290.81
Dumont, G. ....		438.00	Marshall Wells of Canada Ltd. ....		109.19
Elmer's Sales & Supply Ltd. ...		668.73	Mayer Paint Co. Ltd. ....		207.75
Fire Fighting Equipment Co. ...		181.79	Newkirk, M. E. ....		142.23
Forsythe, G. ....		149.16	Olsen Supply Co. ....		203.38
General Farm Equipment Co. ...		124.97	Receiver General of Canada, Unemployment Insurance ....		100.00
Gold Electric Ltd. ....		262.96	Saskatchewan Government Telephones .....		151.00
Grandale Co. Ltd. ....		1,395.58	Saskatchewan Power Corporation .....		1,045.57
Hodson Hardware Co. Ltd. ....		229.34	Payees under \$100.00 (39) ....		1,522.63
Hotel Systems & Supply Ltd. ...		116.66			
Kemsol Products Ltd. ....		268.85		\$	10,810.18
La Ronge Industries Ltd. ....		133.05			

Moosomin (\$21,750.61)

Day Labour, Casual and Part-Time Employment .....	\$	6,883.95
Rents, Insurance and Utility Services .....		1,844.36
Travel, Sustenance and Vehicle Expenses .....		148.20
Postage and Communications .....		159.77
Contractual Services (Other) .....		325.76
Coal, Wood and Other Fuels .....		772.80
Truck, Tractor, Aircraft and Machinery Supplies .....		706.09
Maintenance and Construction Materials .....		330.73
Miscellaneous Materials and Supplies .....		2,636.52



OPERATION AND MAINTENANCE OF RECREATIONAL FACILITIES  
—(Continued)

TRANS-CANADA CAMP SITES—(Concluded)

*Moosomin—(Concluded)*

Taxes and Licences .....	\$ 136.98
Educational and Scientific Equipment .....	417.06
Construction, Maintenance and Farming Equipment .....	5,710.61
Miscellaneous Property .....	1,512.24
Sundry .....	165.54
	<u>\$ 21,750.61</u>

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Day Labour .....	\$ 6,883.95
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (6) .....	\$ 148.20
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*Other Expenses:*

Belmac Supply Co. Ltd. ....	\$ 451.00
Bowman Bros. Ltd. ....	109.50
Brandt Electric Machine & Mfg. Ltd. ....	1,467.17
Brock, S., Ltd. ....	1,154.40
Buckwold & Sons .....	100.46
Department of Natural Resources, Construction Advance .....	718.26
Diversey Corp. Canada Ltd. ...	105.94
Eaton, T., Co. Canada Ltd. ...	513.74
Elmer's Sales & Supply Ltd. ...	436.33
Game Time Inc. ....	202.11
Grandale Co. Ltd. ....	1,395.58
Harrisons & Crosfield (Canada) Ltd. ....	148.84
Hotel Systems & Supply Ltd. ....	116.66
Kemsol Products Ltd. ....	412.34
McPherson & Thom Ltd. ....	261.32
Magic-White (Western) Ltd. ....	156.73
Marshall Wells of Canada Ltd. ....	575.80
Mid-West Paper Ltd. ....	211.27

Moosomin Co-operative Association Ltd. ....	\$ 103.55
Morse, R., Corp. Ltd. ....	121.11
Myers, E. ....	141.00
Prairie Fire Extinguisher Co. ....	108.16
Prairie Gas Ltd. ....	1,719.61
Prairie Metal Products Ltd. ....	134.16
Printing Papers Ltd. ....	232.13
Receiver General of Canada, Unemployment Insurance ....	100.00
Saskatchewan Government Telephones .....	157.77
Saskatchewan Power Corporation .....	1,173.02
Scott National Fruit Co. ....	156.23
Scott National Paper Division	299.38
Scott, S. F., Mfg. Co. Ltd. ....	214.95
Western Supplies Ltd. ....	179.10
Payees under \$100.00 (40) ....	1,340.84

\$ 14,718.46

TRANS-CANADA PICNIC SITES (\$4,278.48)

Day Labour, Casual and Part-Time Employment .....	\$ 3,092.71
Rents, Insurance and Utility Services .....	211.27
Maintenance and Construction Materials .....	199.06
Miscellaneous Materials and Supplies .....	188.09
Construction, Maintenance and Farming Equipment .....	256.47
Sundry .....	330.88
	<u>\$ 4,278.48</u>

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Day Labour .....	\$ 3,092.71
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (1) .....	\$ 9.85
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# OPERATION AND MAINTENANCE OF RECREATIONAL FACILITIES —(Continued)

## TRANS-CANADA PICNIC SITES—(Concluded)

### Other Expenses:

Brandt Electric Machine & Mfg. Ltd. ....	\$	269.24
Rogers Lumber & Supply Co. Ltd. ....		116.48
Payees under \$100.00 (19) .....		790.20
	\$	1,175.92

### VALLEY CENTRE (\$16,311.47)

Permanent Positions—Salaries .....	\$	5,277.85
Day Labour, Casual and Part-Time Employment .....		1,197.64
Retiring Gratuities .....		585.42
Rents, Insurance and Utility Services .....		289.00
Repairs and Maintenance .....		680.29
Travel, Sustenance and Vehicle Expenses .....		467.53
Contractual Services (Other) .....		277.90
Truck, Tractor, Aircraft and Machinery Supplies .....		340.40
Maintenance and Construction Materials .....		1,773.60
Miscellaneous Materials and Supplies .....		1,578.63
Furniture, Furnishings and Fixtures .....		1,165.04
Construction, Maintenance and Farming Equipment .....		2,206.44
Miscellaneous Property .....		231.47
Sundry .....		240.26
	\$	16,311.47

### Detail of Above Expenditures

#### Salaries, Services and Gratuities:

Connell, G. W. ....	\$	2,130.65
Dobrosky, F. ....		3,678.00
Day Labour .....		1,197.64
Payees under \$100.00 (1) .....		54.62
	\$	7,060.91

#### Travel, Sustenance and Vehicle Expenses:

Connell, G. W. ....	\$	134.08
Dobrosky, F. ....		139.31
Payees under \$100.00 (5) .....		194.14
	\$	467.53

### Other Expenses:

Ashdown, J. H., Hardware Co. Ltd. ....	\$	284.56	Marshall Wells of Canada Ltd. ....	\$	298.37
Belgian Gardens .....		103.72	Mayer Paint Co. Ltd. ....		575.31
Bens Electric .....		117.98	Pantel Plumbing & Heating Ltd. ....		409.58
Bliss Bros. ....		109.44	Promislow & Co. Regina Ltd. ....		251.36
Bliss, W. C. ....		289.00	Rogers Lumber & Supply Co. Ltd. ....		322.16
Brandt Electric Machine & Mfg. Ltd. ....		1,501.60	Simpsons Sears Ltd. ....		207.02
Continental Rubber Saskatchewan Division .....		135.17	Steele-Briggs Seeds Ltd. ....		519.11
Countrywide Factors Ltd. ....		108.95	Sterling Distributors Ltd. ....		206.39
Crane Supply .....		177.17	Washer Service Co. 1961 Ltd. ....		342.16
Crescent Furniture Stores Ltd. ....		252.20	Western Supplies Ltd. ....		264.75
Hanson Hardware .....		382.33	Payees under \$100.00 (39) .....		1,356.38
Hotel Systems & Supply Ltd. ....		280.00			
La Ronge Industries Ltd. ....		188.32		\$	8,783.03
McPherson & Thom Ltd. ....		100.00			

### ALGAE AND WEED CONTROL (\$12,947.25)

Rents, Insurance and Utility Services .....	\$	391.00
Publicity, Advertising and Printing .....		101.45
Contractual Services (Other) .....		11,054.00



# OPERATION AND MAINTENANCE OF RECREATIONAL FACILITIES —(Concluded)

## ALGAE AND WEED CONTROL—(Concluded)

Miscellaneous Materials and Supplies .....	\$	1,204.30
Construction, Maintenance and Farming Equipment .....		185.95
Sundry .....		10.55
	\$	<u>12,947.25</u>

### Other Expenses:

Chemical Insecticide Corp. ....\$	219.17	Saskatoon Co-operative	
Chipman Chemicals Ltd. ....	687.20	Association Ltd. ....	\$ 185.95
Fairview Chemical Co. Ltd. ....	119.81	Payees under \$100.00 (8) .....	290.12
Michael's Nursery .....	525.00		
Ray Bob Ltd. ....	10,395.00		\$ 12,947.25
Salter, E. ....	525.00		

## PROVINCIAL WINTER WORKS (\$21,100.64)

Day Labour, Casual and Part-Time Employment .....	\$	15,434.73
Rents, Insurance and Utility Services .....		1,278.70
Repairs and Maintenance .....		306.70
Travel, Sustenance and Vehicle Expenses .....		150.60
Contractual Services (Other) .....		1,272.70
Coal, Wood and Other Fuels .....		192.75
Truck, Tractor, Aircraft and Machinery Supplies .....		420.93
Maintenance and Construction Materials .....		1,846.24
Construction, Maintenance and Farming Equipment .....		173.21
Sundry .....		24.08
	\$	<u>21,100.64</u>

### Detail of Above Expenditures

#### Salaries, Services and Gratuities:

Day Labour .....	\$	<u>15,434.73</u>
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#### Travel, Sustenance and Vehicle Expenses:

Northern Petroleum Corp.	
Ltd. ....	\$ 150.60

### Other Expenses:

Back, R. J. ....\$	587.50	Parkland Builders Supply	
Beaver Lumber Co. Ltd. ....	282.09	Ltd. ....	\$ 155.44
Dodd's Electric ....	252.50	Parkland Co-operative	
Kamsack Co-operative		Association Ltd. ....	562.37
Association Ltd. ....	704.59	Paul, H. C., Ltd. ....	173.21
Kazakoff, P. M. ....	235.90	Smith, G. L. ....	300.00
Klassens Plumbing & Heating		Payees under \$100.00 (23) .....	718.19
Ltd. ....	1,083.50		
Melvins Paint Centre .....	305.52		\$ 5,515.31
Northern Petroleum Corp.			
Ltd. ....	154.50		

## GRANTS FOR THE DEVELOPMENT OF REGIONAL PARKS (\$198,500.00)

### Grants—Regional Park Authorities as Listed:

Admore Lake ....\$	749.51	Dr. Mainprize .....	\$ 844.73
Attons Lake .....	1,378.45	Dunnet .....	3,225.45
Brightsand Lake .....	167.46	Eagle Creek .....	2,636.81
Canwood .....	369.16	Eston Riverside .....	974.99
Clear Lake .....	2,620.88	Glenburn .....	2,219.87
Craik & District .....	328.72	Hazlet .....	519.31



## GRANTS FOR THE DEVELOPMENT OF REGIONAL PARKS—(Concluded)

## Grants—Regional Park Authorities as Listed:—(Concluded)

Jean Louis Legare .....	\$ 1,422.14	Pasquia .....	\$ 3,156.37
Kipabiskau .....	4,026.36	Rockin Beach .....	3,674.33
Lac Pelletier .....	12,161.80	Saltcoats District .....	1,299.34
Last Mountain .....	892.55	Saskatchewan Beach .....	1,621.19
Little Loon Lake .....	2,478.00	Silver Lake .....	2,340.24
Lucien Lake .....	1,009.93	Spring Lake .....	653.53
McCrane Centennial .....	1,217.53	Struthers Lake .....	697.20
McLaren Lake .....	1,561.28	Sturgeon Lake .....	2,059.39
Macklin Lake .....	1,954.32	Sylvan Valley .....	4,000.00
Manitou District .....	3,447.26	Thomson Lake .....	9,261.73
Martins Lake .....	1,061.42	Tramping Lake .....	1,137.82
Melville .....	20,000.00	Wakaw Lake .....	9,351.95
Memorial Lake .....	1,710.60	Waldsea Lake .....	1,685.17
Moose Jaw Wild Animal .....	5,265.20	Welwyn Centennial .....	1,747.92
Moosomin & District .....	5,660.28	Weyburn .....	836.24
Nipawin & District .....	4,249.23	Whitesand .....	1,863.89
Notukeu .....	1,968.40	Wood Mountain .....	1,200.00
Oro Lake .....	3,622.67	Woodlawn .....	25,019.29
Oungre Memorial .....	848.26		
Outlook District .....	7,508.79		
Oyama .....	1,621.06		\$ 198,500.00
Palliser .....	27,171.98		

## RESOURCE LANDS BRANCH (\$73,047.86)

## CENTRAL SERVICES (\$22,623.06)

Branch Head—Salary .....	\$ 9,322.86
Permanent Positions—Salaries .....	6,198.00
Day Labour, Casual and Part-Time Employment .....	779.82
Professional and Technical Services .....	482.30
Publicity, Advertising and Printing .....	150.28
Travel, Sustenance and Vehicle Expenses .....	2,103.05
Postage and Communications .....	576.80
Contractual Services (Other) .....	2,517.73
Scientific and Educational Supplies .....	130.10
Miscellaneous Property .....	228.01
Sundry .....	134.11
	\$ 22,623.06

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Pechey, D. R. ....	\$ 6,198.00
Polischuk, P. E. ....	9,322.86
Day Labour .....	779.82
	\$ 16,300.68

## Travel, Sustenance and Vehicle Expenses:

Air Canada .....	\$ 494.00
Polischuk, P. E. ....	1,609.05
	\$ 2,103.05

## Other Expenses:

Baker, W. M. ....	\$ 1,259.93
Crozier, W. R. ....	196.50
Hughes Owens Co. Ltd. ....	228.01
Receiver General of Canada, Department of Mines & Technical Surveys .....	119.40

Saskatchewan Government Telephones .....	\$ 573.89
Simpson, G. C. ....	1,518.60
Payees under \$100.00 (12) ....	323.00
	\$ 4,219.33



## RESOURCE LANDS BRANCH—(Continued)

CANADA LAND INVENTORY—AGRICULTURAL REHABILITATION  
AND DEVELOPMENT ACT (\$46,394.80)

Permanent Positions—Salaries .....	\$	2,181.00
Temporary Positions—Salaries .....		14,894.47
Day Labour, Casual and Part-Time Employment .....		624.00
Professional and Technical Services .....		866.90
Travel, Sustenance and Vehicle Expenses .....		7,995.70
Contractual Services (Other) .....		15,724.92
Scientific and Educational Supplies .....		1,322.33
Miscellaneous Materials and Supplies .....		152.86
Trucks, Tractors and Other Motor Propelled Vehicles .....		2,334.40
Educational and Scientific Equipment .....		196.20
Sundry .....		102.02
	\$	46,394.80

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Brown, V. E. ....	\$	2,181.00	Peiluck, R. V. ....	\$	2,045.45
Little, L. G. ....		1,442.69	Warren, W. ....		1,481.44
McCutcheon, H. R. ....		1,449.31	Day Labour .....		624.00
Mitchell, I. P. ....		3,807.69			
Mondor, C. A. ....		1,623.08			
Moon, A. J. ....		1,447.31		\$	17,699.47
Munn, W. D. ....		1,597.50			

## Travel, Sustenance and Vehicle Expenses:

Air Canada .....	\$	232.00	Munn, W. D. ....	\$	973.93
Henderson, A. ....		269.90	Peiluck, R. V. ....		957.95
Little, L. G. ....		920.56	Warren, W. ....		886.29
McCutcheon, H. R. ....		718.67	Payees under \$100.00 (1) .....		39.43
Merasty, S. ....		285.90			
Mitchell, I. P. ....		1,043.30			
Mondor, C. A. ....		853.07		\$	7,995.70
Moon, A. J. ....		814.70			

## Other Expenses:

Baker, W. M. ....	\$	13,124.11	Richards, J. H. ....	\$	3,065.15
Carter, R., Motors Ltd. ....		927.65	Sutherland Plastics & Mfg. ....		196.20
Chad Bros. ....		954.35	Payees under \$100.00 (12) .....		387.69
Crozier, W. R. ....		348.00			
Pearls Hardware & Marine ...		464.88			
Receiver General of Canada, Department of Mines & Technical Surveys .....		1,231.60		\$	20,699.63

## TRANSPORTATION (\$4,030.00)

Travel, Sustenance and Vehicle Expenses .....	\$	3,663.25
Taxes and Licences .....		274.46
Sundry .....		92.29
	\$	4,030.00



## RESOURCE LANDS BRANCH—(Concluded)

## TRANSPORTATION—(Concluded)

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd. ....	\$ 558.61	Shell Canada Ltd. ....	\$ 465.59
Department of Public Works (Repair Division) .....	707.95	Texaco Canada Ltd. ....	189.38
Imperial Oil Ltd. ....	996.05	Payees under \$100.00 (12) .....	464.10
Norman's Tire Centre .....	281.57		
		\$	3,663.25

## Other Expenses:

Treasury Department, Taxation Branch .....	\$ 274.46
Payees under \$100.00 (2) .....	92.29
	\$ 366.75

## MUSEUM OF NATURAL HISTORY (\$98,311.07)

## CENTRAL SERVICES (\$28,235.25)

Branch Head—Salary .....	\$ 9,948.00
Permanent Positions—Salaries .....	7,259.15
Publicity, Advertising and Printing .....	2,388.46
Travel, Sustenance and Vehicle Expenses .....	246.45
Postage and Communications .....	1,274.99
Freight, Express, Cartage and Duty .....	987.07
Scientific and Educational Supplies .....	1,181.47
Taxes and Licences .....	141.50
Educational and Scientific Equipment .....	357.15
Stores for Resale .....	4,020.57
Sundry .....	430.44
	\$ 28,235.25

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Apperley, R. ....	\$ 3,677.15
Bard, F. G. ....	9,948.00
Schraml, M. I. ....	3,582.00
Payees under \$100.00 (1) .....	10.40
	\$ 17,217.55

## Travel, Sustenance and Vehicle Expenses:

Bard, F. G. ....	\$ 236.39
Payees under \$100.00 (1) .....	10.06
	\$ 246.45

## Other Expenses:

Camera Craft Ltd. ....	\$ 115.57	Musson Book Co. ....	\$ 130.96
Canadian National Express .....	160.32	National Drugs Ltd. ....	649.71
Cubbon, B., Agencies .....	340.93	Receiver General of Canada, Department of Mines & Technical Surveys .....	300.00
Federation of Ontario Naturalists .....	142.80	Regina News Ltd. ....	619.89
Lahrman, F. W. ....	301.00	Roberts, M., Color Productions .....	340.63
Midwest Litho Ltd. ....	2,372.81		
Mornicall Graphic Ltd. ....	222.00		



## MUSEUM OF NATURAL HISTORY—(Continued)

## CENTRAL SERVICES—(Concluded)

*Other Expenses:—(Concluded)*

Saskatchewan Book Bureau .....	793.04	School Aids & Text .....	
Saskatchewan Government .....		Publications Co. ....	\$ 193.20
Telephones .....	1,233.92	Wessel Bros. Ltd. ....	542.93
Saskatchewan Natural .....		Payees under \$100.00 (52) ....	1,203.62
History Society .....	172.37		
Scenic Art .....	935.55		
			<u>\$ 10,771.25</u>

## CURATORIAL (\$19,208.39)

Permanent Positions—Salaries .....	\$ 7,926.00
Day Labour, Casual and Part-Time Employment .....	8,835.63
Travel, Sustenance and Vehicle Expenses .....	478.52
Scientific and Educational Supplies .....	859.75
Provisions .....	210.95
Miscellaneous Materials and Supplies .....	474.46
Educational and Scientific Equipment .....	170.74
Sundry .....	252.34
	<u>\$ 19,208.39</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Kehoe, T. F. ....	\$ 3,654.00
Watson, G. C. ....	4,272.00
Day Labour .....	8,835.63
	<u>\$ 16,761.63</u>

*Travel, Sustenance and Vehicle Expenses:*

Watson, G. C. ....	\$ 115.65
Payees under \$100.00 (8) ....	362.87
	<u>\$ 478.52</u>

*Other Expenses:*

Army & Navy Department .....		Sherwood Co-operative .....	
Store Ltd. ....	\$ 108.71	Association Ltd. ....	\$ 111.02
Dick, W. J., & Co. Ltd. ....	118.87	Payees under \$100.00 (46) ....	921.92
Plowden Wardlaw, W. J. ....	600.00		
Riley's Reproductions Ltd. ....	107.72		
			<u>\$ 1,968.24</u>

## EXTENSION (\$15,236.75)

Temporary Positions—Salaries .....	\$ 1,250.00
Day Labour, Casual and Part-Time Employment .....	3,091.82
Rents, Insurance and Utility Services .....	1,312.82
Publicity, Advertising and Printing .....	2,737.92
Repairs and Maintenance .....	279.96
Postage and Communications .....	1,252.00
Contractual Services (Other) .....	2,132.81
Scientific and Educational Supplies .....	284.92
Educational and Scientific Equipment .....	2,510.44
Miscellaneous Property .....	143.94
Sundry .....	240.12
	<u>\$ 15,236.75</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Wroe, B. M. ....	\$ 1,250.00
Day Labour .....	3,091.82
	<u>\$ 4,341.82</u>



## MUSEUM OF NATURAL HISTORY—(Continued)

## EXTENSION—(Concluded)

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (1) .....\$ .85

## Other Expenses:

Canadian Corps of		Radio Supply & Service Ltd.....\$	320.46
Commissionaires .....	\$ 1,517.03	Rice, J. M., & Co. Ltd. ....	233.00
Carmichael, L. T. ....	250.00	Saskatchewan Government	
Department of Public Works	402.74	Telephones .....	2,444.77
General Films Ltd. ....	537.17	Payees under \$100.00 (21) ....	580.62
Gibson Sound Services .....	1,730.37		
Hill, B. R. ....	140.00		\$ 10,894.08
Midwest Litho Ltd. ....	2,737.92		

## PREPARATION AND DISPLAY (\$30,373.61)

Permanent Positions—Salaries .....	\$ 18,662.84
Day Labour, Casual and Part-Time Employment .....	5,426.01
Postage and Communications .....	313.00
Contractual Services (Other) .....	429.79
Scientific and Educational Supplies .....	2,098.53
Medical and Hospital Supplies .....	184.14
Maintenance and Construction Materials .....	1,066.55
Miscellaneous Materials and Supplies .....	1,517.79
Construction, Maintenance and Farming Equipment .....	308.49
Miscellaneous Property .....	235.95
Sundry .....	130.52
	<u>\$ 30,373.61</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Beck, W. H. ....	\$ 1,863.00	Day Labour .....	\$ 5,426.01
Carson, R. D. ....	2,327.84		
Lahrman, F. W. ....	6,714.00		
Pickering, J. L. ....	2,478.00		\$ 24,088.85
Swanston, A. E. N. ....	5,280.00		

## Other Expenses:

Canadian Corps of		Schumacher, H. A. ....	\$ 107.77
Commissionaires .....	\$ 350.00	Showcard Machine Co. ....	109.16
Crown Lumber Co. Ltd. ....	699.42	Trane Co. of Canada Ltd. ....	308.49
Dick, W. J., & Co. Ltd. ....	235.03	Wards Natural Science	
Jonas Bros. Inc. ....	1,913.19	Establishment Inc. ....	184.14
Marshall Wells of Canada		Warner Vacuum Cleaner	
Ltd. ....	216.33	Service .....	134.98
Northern Electric Co. Ltd. ....	108.55	Payees under \$100.00 (45) ....	1,303.07
Perrys Art Centre .....	185.73		
Rodger, R. M.,			
(Saskatchewan) Ltd. ....	115.90		\$ 6,284.76
Saskatchewan Government			
Telephones .....	313.00		

## TRANSPORTATION (\$5,257.07)

Rents, Insurance and Utility Services .....	\$ 135.75
Travel, Sustenance and Vehicle Expenses .....	2,141.48
Taxes and Licences .....	204.75
Trucks, Tractors and Other Motor Propelled Vehicles .....	2,775.09
	<u>\$ 5,257.07</u>



## MUSEUM OF NATURAL HISTORY—(Concluded)

## TRANSPORTATION—(Concluded)

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd. ....	\$ 238.03
Department of Public Works (Repair Division) .....	960.93
Imperial Oil Ltd. ....	486.63
Mortlach Motors .....	105.04
Payees under \$100.00 (15) ....	350.85
	<u>\$ 2,141.48</u>

## Other Expenses:

International Harvester Co. of Canada Ltd. ....	\$ 2,775.09
Saskatchewan Government Insurance Office .....	135.75
Treasury Department, Taxation Branch .....	203.75
Payees under \$100.00 (1) ....	1.00
	<u>\$ 3,115.59</u>

## NORTHERN AFFAIRS BRANCH (\$927,733.71)

## FIELD SERVICES (\$374,414.43)

Branch Head—Salaries .....	\$ 11,015.00
Permanent Positions—Salaries .....	180,228.66
Day Labour, Casual and Part-Time Employment .....	46,953.50
Rents, Insurance and Utility Services .....	46,452.96
Publicity, Advertising and Printing .....	108.23
Repairs and Maintenance .....	401.88
Travel, Sustenance and Vehicle Expenses .....	32,831.87
Postage and Communications .....	5,151.95
Freight, Express, Cartage and Duty .....	5,572.29
Contractual Services (Other) .....	4,832.68
Stationery and Office Supplies .....	817.34
Scientific and Educational Supplies .....	141.59
Provisions .....	1,355.19
Clothing and Clothing Material .....	1,875.86
Coal, Wood and Other Fuels .....	790.55
Truck, Tractor, Aircraft and Machinery Supplies .....	284.02
Maintenance and Construction Materials .....	707.59
Miscellaneous Materials and Supplies .....	2,156.77
Taxes and Licences .....	2,652.46
Trucks, Tractors and Other Motor Propelled Vehicles .....	21,157.47
Office Equipment .....	459.53
Educational and Scientific Equipment .....	311.26
Construction, Maintenance and Farming Equipment .....	6,405.73
Miscellaneous Property .....	1,600.22
Sundry .....	149.83
	<u>\$ 374,414.43</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bague, W. J. ....	\$ 8,337.00	Dzioba, N. ....	\$ 2,857.42
Berezowski, L. L. ....	217.36	Ferguson, C. L. ....	4,227.75
Brooks, N. E. ....	169.50	Feusi, A. J. ....	6,198.00
Brown, R. A. ....	7,006.62	Friesen, M. ....	3,111.00
Bryson, L. F. ....	6,826.62	Hyshka, W. B. ....	7,353.48
Burrows, G. R. ....	1,293.03	Isbister, R. J. ....	4,177.35
Cooke, W. R. ....	5,734.68	Jonasson, T. ....	6 474.00
Craven, E. S. ....	5,588.62	Klassen, W. A. ....	7,652.74
Cuncen, J. E. ....	549.94	Knutson, H. ....	256.13
Dorion, D. N. ....	2,383.20	Laliberte, I. ....	4,140.00
Dorion, I. M. ....	608.55	Larson, G. S. ....	1,389.33
Dow, M. I. ....	4,500.00	Lowling, D. G. ....	4,281.29







## NORTHERN AFFAIRS BRANCH—(Continued)

## FIELD SERVICES—(Concluded)

## Other Expenses:—(Concluded)

Calm Air .....	\$ 287.65	Nipawin Air Services Ltd. ....	\$ 1,609.08
Canadian National Express .....	182.17	Norcal Reproductions & .....	
Carrot River Airways Ltd. ....	1,735.30	Engineering Supplies Ltd. ....	259.14
Carter, R., Motors Ltd. ....	1,983.38	Norcanair .....	32,503.89
Chads Northland Marine Ltd. ....	3,333.70	North American Van Lines .....	
Chesleys Store .....	212.98	(Canada) Ltd. ....	1,221.96
Chiupka Airways Ltd. ....	1,196.00	Northern Business Machines ...	100.00
Chubb, Mosler & Taylor .....		Northern Cartage & .....	
Safes Ltd. ....	438.83	Contracting Co. Ltd. ....	2,353.57
Churchill River Power Co. ....		Northern Co-operative .....	
Ltd. ....	141.39	Trading Services Ltd. ....	1,228.04
Cooke, W. R. ....	106.41	Oblander, J. F. ....	115.00
Creighton, Town of .....	2,156.55	Olson & Backstrom .....	483.00
Crest Craft Ltd. ....	314.75	Parsons Airways Northern .....	
Cushing, R. L., Millwork Co. ....		Ltd. ....	1,960.10
Ltd. ....	151.17	Paul, H. C., Ltd. ....	3,265.44
Deacon Brothers Sportwear .....		Pearls Hardware & Marine ...	2,848.10
Ltd. ....	266.40	Pierlot, F. V., & Son .....	5,158.40
Department of Natural .....		Plains Equipment Ltd. ....	515.06
Resources, Construction .....		Porter Transport Ltd. ....	418.66
Advance .....	786.25	Prince Albert Co-operative .....	
Department of Natural .....		Association Ltd. ....	104.92
Resources, Northern .....		Prince Albert Foundry Ltd. ....	312.40
Housing & Development .....		Purchasing Agency .....	241.18
Advance .....	110.13	Receiver General of Canada, .....	
Engman, M. ....	151.20	Unemployment Insurance ....	2,060.00
Fayerman Bros. Ltd. ....	450.28	Reznechenko, L. M. ....	100.84
Forestry Suppliers Inc. ....	311.26	Richards, W. L. ....	117.00
Grosser & Glass Ltd. ....	729.85	Rodger, R. M., .....	
Hannah Bros. Ltd. ....	332.51	(Saskatchewan) Ltd. ....	160.05
Hudson's Bay Co. ....	574.26	Sainthill-Levine & Co. Ltd. ...	678.55
Imperial Oil Ltd. ....	478.30	Saskair .....	3,523.72
Kildonan Canoe Co. ....	486.28	Saskatchewan Association of .....	
Knutson, H. ....	118.79	Rural Municipalities .....	106.23
Lac La Ronge Marine .....		Saskatchewan Government .....	
Service Ltd. ....	1,122.80	Telephones .....	4,234.49
Laliberte, I. ....	118.59	Silva Ltd. ....	128.82
La Ronge Aviation Services .....		Simonot, G. R. ....	111.60
Ltd. ....	361.80	Treasury Department, .....	
La Ronge, Village of .....	239.40	Taxation Branch .....	322.06
Leach, J. R., & Son Ltd. ....	141.06	Uranium City Hardware Ltd. ....	602.83
Linklater, S. ....	480.00	Western Furs Ltd. ....	156.00
McMurray Air Service Ltd. ...	422.50	Western Grocers Ltd. ....	355.75
Manitoba Telephone System ...	171.60	Woods Bag & Canvas Co. ....	
Meadow Lake Meat Market ...	214.93	Ltd. ....	681.53
Mitchell Aircraft Service .....	2,704.55	Payees under \$100.00 (149) ...	4,041.19
Moore Business Forms Ltd. ....	238.86		
Morse, R., Corp. Ltd. ....	3,070.08		\$ 103,385.40
Mumford-Medland Ltd. ....	1,136.62		

## FIRE PREVENTION (\$49,593.38)

Permanent Positions—Salaries .....	\$ 432.00
Day Labour, Casual and Part-Time Employment .....	36,600.69
Rents, Insurance and Utility Services .....	8,414.21
Travel, Sustenance and Vehicle Expenses .....	1,921.11
Maintenance and Construction Materials .....	1,957.00
Miscellaneous Materials and Supplies .....	265.12
Sundry .....	3.25
	<u>\$ 49,593.38</u>



## NORTHERN AFFAIRS BRANCH—(Continued)

## FIRE PREVENTION—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Land, W. L. ....	\$	432.00
Day Labour .....		36,600.69
	\$	37,032.69

## Travel, Sustenance and Vehicle Expenses:

Adams, H. ....	\$	103.60	Payees under \$100.00 (13) ....	\$	524.80
Crowhurst Cabins Ltd. ....		112.50			
Green Lake Cafe .....		154.62			
Holmstrup, C. ....		911.09		\$	1,921.11
Marlboro Hotel .....		114.50			

## Other Expenses:

Athabaska Airways Ltd. ....	\$	562.65	Norcanair .....	\$	6,638.22
Beaver Lumber Co. Ltd. ....		1,778.85	Saskatchewan Timber Board ...		146.93
Calm Air .....		108.34	Payees under \$100.00 (6) ....		180.44
Hudson's Bay Co. ....		189.61			
La Ronge Aviation Services Ltd. ....		1,034.54		\$	10,639.58

## MAINTENANCE OF FIELD HEADQUARTERS (\$25,912.38)

Day Labour, Casual and Part-Time Employment .....	\$	2,552.34
Rents, Insurance and Utility Services .....		6,117.38
Repairs and Maintenance .....		799.44
Freight, Express, Cartage and Duty .....		427.23
Contractual Services (Other) .....		2,194.08
Scientific and Educational Supplies .....		135.41
Coal, Wood and Other Fuels .....		4,739.46
Truck, Tractor, Aircraft and Machinery Supplies .....		206.98
Maintenance and Construction Materials .....		3,228.44
Miscellaneous Materials and Supplies .....		943.33
Taxes and Licences .....		2,115.37
Furniture, Furnishings and Fixtures .....		715.13
Construction, Maintenance and Farming Equipment .....		1,639.85
Sundry .....		97.94
	\$	25,912.38

## Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$	2,552.34
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## Other Expenses:

Alberta Polytubes Ltd. ....	\$	360.50	Department of Natural Resources, Construction Advance .....	\$	1,515.39
Beaver Lumber Co. Ltd. ....		176.44	Eaton, T., Co. Canada Ltd. ...		466.73
Botting & Dent Ltd. ....		125.66	Fayerman Bros. Ltd. ....		519.66
British American Oil Co. Ltd. ....		1,278.11	Ferguson, C. L. ....		105.00
Caplette, J., Plumbing & Heating .....		140.92	Grant Industries Ltd. ....		392.31
Churchill River Power Co. Ltd. ....		102.99	Hoglander Plumbing & Heating .....		275.88
Creighton Hardware & Sporting Goods .....		164.04	Hudson's Bay Co. ....		438.22
Creighton, Town of .....		198.66	Imperial Oil Ltd. ....		2,584.57
Cumberland House Power Co. ....		1,209.13	Kostuchuk, E. ....		484.31
Dalby, R. ....		138.00	La Ronge, Village of .....		413.25



## NORTHERN AFFAIRS BRANCH—(Continued)

## MAINTENANCE OF FIELD HEADQUARTERS—(Concluded)

*Other Expenses:—(Concluded)*

Marshall Wells of Canada Ltd. ....	\$ 283.78	Royalite Oil Co. Ltd. ....	\$ 335.84
Meadow Lake Consumers Co-operative Association Ltd. ....	561.66	Safety Supply Co. ....	135.41
Municipal Corp. of Uranium City & District ....	859.71	Sandy Bay Power Co-operative Ltd. ....	257.65
Norcanair ....	332.10	Saskatchewan Power Corporation ....	3,162.39
Northern Administration District c/o Department of Natural Resources ....	739.33	Saskatchewan Timber Board ..	104.51
Northern Co-operative Trading Services Ltd. ....	348.62	Simpsons Sears Ltd. ....	178.79
Northern Radio Electric ....	142.74	Stony Rapids Power Co-operative Ltd. ....	346.84
Olson & Backstrom ....	172.00	Thorpe Bros. Ltd. ....	368.58
P.A. Electric Service Centre Ltd. ....	190.23	Uranium City Hardware Ltd. ....	146.13
Pelican Narrows Power Co-operative Ltd. ....	103.62	Uranium City Power Co. Ltd. ....	685.70
Porter Transport Ltd. ....	400.99	Valley Comfort Ltd. ....	594.74
		Woods, L. J. ....	186.50
		Payees under \$100.00 (66) ....	1,632.41
			<u>\$ 23,360.04</u>

## MAINTENANCE OF RECREATIONAL FACILITIES (\$17,077.01)

Day Labour, Casual and Part-Time Employment .....	\$ 10,125.67
Rents, Insurance and Utility Services .....	277.70
Repairs and Maintenance .....	737.05
Travel, Sustenance and Vehicle Expenses .....	949.05
Contractual Services (Other) .....	542.50
Maintenance and Construction Materials .....	2,275.25
Miscellaneous Materials and Supplies .....	1,110.76
Construction, Maintenance and Farming Equipment .....	820.57
Sundry .....	238.46
	<u>\$ 17,077.01</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities: Day Labour .....</i>	<u>\$ 10,125.67</u>
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*Travel, Sustenance and Vehicle Expenses:*

Lockhart, G. H. ....	\$ 427.35
Norman, R. ....	415.33
Payees under \$100.00 (2) .....	106.37
	<u>\$ 949.05</u>

*Other Expenses:*

Beaver Lumber Co. Ltd. ....	\$ 780.01	Mumford-Medland Ltd. ....	\$ 706.72
Creighton Hardware & Sporting Goods ....	378.29	Nipawin Air Services Ltd. ....	144.40
Department of Natural Resources, Construction Advance ....	400.00	Northern Co-operative Trading Services Ltd. ....	539.56
Fayerman Bros. Ltd. ....	714.20	OK Service ....	107.85
La Ronge, Village of ....	518.00	Saskatchewan Timber Board ..	122.23
Mayer Paint Co. Ltd. ....	210.13	Payees under \$100.00 (41) ....	1,274.20
Mitchell Aircraft Service ....	106.70		<u>\$ 6,002.29</u>



## NORTHERN AFFAIRS BRANCH—(Continued)

## TRANSPORTATION (\$53,602.85)

Rents, Insurance and Utility Services .....	\$	1,054.30
Travel, Sustenance and Vehicle Expenses .....		25,886.37
Freight, Express, Cartage and Duty .....		420.75
Miscellaneous Materials and Supplies .....		134.31
Taxes and Licences .....		1,106.58
Passenger Vehicles .....		14,759.48
Trucks, Tractors and Other Motor Propelled Vehicles .....		10,077.78
Sundry .....		163.28
	\$	53,602.85

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

Arcade Auto Body Service		Norman's Tire Centre .....	\$	246.66
Ltd. ....	\$	151.37		
Arrow Motors Ltd. ....	1,027.09	North of 53 Consumers' Co-operative Ltd. ....		190.84
Brassards Bulk Service Ltd. ...	179.51	OK Service .....		212.20
British American Oil Co. Ltd. ....	2,609.28	P.A. Parkview Service Ltd. ....		813.02
Burnouf Modern Service .....	164.45	P.A. Vulcanizing .....		190.49
Department of Natural Resources, Construction Advance .....	270.41	Peters Motor Co. Ltd. ....		611.30
Department of Public Works (Repair Division) .....	271.62	Reynoldson, R. C. ....		179.58
Federated Co-operatives Ltd. ...	743.29	Royalite Oil Co. Ltd. ....		2,376.17
Globelite Batteries Ltd. ....	110.34	Shell Canada Ltd. ....		881.93
Highway Motors .....	140.38	Texaco Canada Ltd. ....		472.98
Imperial Oil Ltd. ....	8,786.06	Up Town Motors Ltd. ....		130.59
Mann Motor Products Ltd. ....	1,672.34	Uranium Motors Ltd. ....		285.17
Modern Motors Ltd. ....	912.20	Western Equipment Ltd. ....		806.00
		Payees under \$100.00 (48) ....		1,451.10
			\$	25,886.37

## Other Expenses:

Bradbury's Hardware & Marine Sales .....	\$	4,427.50	Saskatchewan Government Insurance Office .....	\$	1,054.30
Lindal Transport Ltd. ....	184.75		Treasury Department, Taxation Branch .....		1,106.58
Marshall Wells of Canada Ltd. ....	122.07		Payees under \$100.00 (8) ....		225.52
Neil Motors Ltd. ....	10,517.98			\$	27,716.48
Peters Motor Co. Ltd. ....	4,971.38				
Plains Equipment Ltd. ....	5,106.40				

## COMMUNITY DEVELOPMENT (\$273,231.66)

Day Labour, Casual and Part-Time Employment .....	\$	33,886.40
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		1,793.45
Allowances and Care of Persons .....		2,694.55
Professional and Technical Services .....		348.92
Rents, Insurance and Utility Services .....		2,893.62
Repairs and Maintenance .....		205.16
Travel, Sustenance and Vehicle Expenses .....		282.40
Freight, Express, Cartage and Duty .....		273.53
Contractual Services (Other) .....		14,629.46
Maintenance and Construction Materials .....		537.06
Miscellaneous Materials and Supplies .....		1,014.09
Grants and Other Contributions .....		155,745.88
Taxes and Licences .....		32,265.84
Land and Buildings .....		16,210.45
Trucks, Tractors and Other Motor Propelled Vehicles .....		120.00
Office Equipment .....		480.00



## NORTHERN AFFAIRS BRANCH—(Continued)

## COMMUNITY DEVELOPMENT—(Continued)

Construction, Maintenance and Farming Equipment .....	\$	6,941.77
Miscellaneous Property .....		2,837.95
Sundry .....		71.13
	\$	273,231.66

## Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$	33,886.40
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## Travel, Sustenance and Vehicle Expenses:

Marlboro Hotel .....	\$	136.25
Payees under \$100.00 (4) .....		146.15
	\$	282.40

## Grants:

Beatty, E. ....	\$	400.00	Janvier, Jules .....	\$	500.00
Brown, J. ....		500.00	Janvier, J. P. ....		500.00
Buckley, A. ....		400.00	Janvier, M. ....		500.00
Buckley, J. ....		400.00	Johnson, N. ....		500.00
Buffalo Narrows Northern			Jolibois, J. G. ....		500.00
Community Area No. 1 .....	3,369.71		Kiezie, L. ....		500.00
Buffalo Narrows Savings &			Lafleur, J. ....		500.00
Credit Union Ltd. a/c			Lafleur, L. ....		500.00
Northern Housing Program	5,500.00		Laprise, G. ....		500.00
Burnouf, A. ....		500.00	Lariviere, E. ....		500.00
Carlson, A. J. ....		500.00	Lemaigre, T. ....		500.00
Chanin, W. ....		500.00	McLeod, G. ....		125.00
Chartier, E. ....		400.00	McLeod, H. ....		142.27
Clark, A. ....		450.00	McLeod, N. ....		140.00
Corrigal, C. ....		500.00	McLeod, W. ....		125.00
Corrigal, F. ....		500.00	Maurice, J. ....		500.00
Corrigal, P. ....		500.00	Montgrand, E. ....		500.00
Corrigal, R. ....		500.00	Montgrand, I. ....		500.00
Couillonner, F. ....		500.00	Montgrand, J. ....		500.00
Cumberland House Northern			Montgrand, R. ....		500.00
Community Area No. 13 .....	2,221.53		Morin, J. ....		500.00
Daigneault, F. ....		500.00	Morin, V. ....		500.00
Daigneault, J. ....		500.00	Northern Administration		
Delta Homebuilders			District c/o Department of		
Co-operative Association			Natural Resources .....		97,100.00
Ltd. ....	2,000.00		Northern Housing		
Durocher, J. ....		400.00	Co-operative Ltd. ....		12,500.00
Durocher, L. M. ....		500.00	Olsen, C. ....		500.00
Durocher, M. ....		500.00	Pederson, T. M. ....		300.00
Durocher, P. ....		500.00	Petit, F. O. ....		500.00
Fontaine, G. ....		500.00	Sandy Bay Northern		
Gardiner, Alfred .....		500.00	Community Area No. 4 .....		1,228.24
Gardiner, Armond .....		500.00	Shupe, W. ....		500.00
Gauthier, U. ....		500.00	Sylvestre, L. ....		500.00
Hernan, J. C. ....		500.00	Sylvestre, P. ....		500.00
Hernan, J. D. ....		500.00	Tinker, A. ....		130.00
Hernan, M. ....		500.00	Tinker, J. ....		500.00
Hernan, M. P. ....		500.00	Tinker, N. ....		400.00
Hernan, Z. ....		500.00	Yew, L. R. ....		500.00
Ile a La Crosse Northern			Payees under \$100.00 (1) .....		8.75
Community Area No. 2 .....	3,005.38			\$	155,745.88
Janvier, F. ....		500.00			
Janvier, Jim .....		500.00			



## NORTHERN AFFAIRS BRANCH—(Concluded)

## COMMUNITY DEVELOPMENT—(Concluded)

## Other Expenses:

A G L Associates Ltd. ....	\$ 348.92	La Ronge Hospital .....	\$ 236.52
Athabaska Airways Ltd. ....	560.70	La Ronge Industries Ltd. ....	4,747.05
Bells Ltd. ....	517.10	MacKenzie Funeral Home	
Botting & Dent Ltd. ....	115.61	Ltd. ....	140.00
Brown, W. J. ....	550.00	McAuley, S. ....	400.00
Carriere, D. ....	335.00	McCallum, L. ....	250.00
Carriere, J. A. ....	210.00	McKenzie, H. ....	150.00
Centre for Community		Mason, G. W. ....	3,135.09
Studies .....	100.00	Maurice, J. ....	300.00
Chaboyer, C. ....	450.00	Montgrand, J. ....	2,000.00
Chartier, E. ....	400.00	Norcanair .....	134.10
Clarke, B. ....	1,910.00	Northern Administration	
Cook, R. ....	250.00	District, c/o Department of	
Department of Natural		Natural Resources .....	30,082.14
Resources, Construction		Northern Radio Electric .....	168.60
Advance .....	8,798.92	Northern Tire & Battery Ltd.	106.74
Department of Natural		Park Funeral Chapel Ltd. ....	154.00
Resources Northern		Prince Albert Foundry Ltd. ....	476.94
Housing & Development		Prince Albert Funeral Home	
Advance .....	6,826.64	Ltd. ....	140.00
Department of Welfare .....	2,420.55	Receiver General of Canada,	
Department of Welfare,		Department of National	
Provincial Geriatric Centre,		Revenue .....	2,347.70
Melfort .....	110.00	Reigert, S. ....	750.00
Ducommun, G. ....	700.00	Retailers Trust Co. ....	134.55
Durocher, L. M. ....	300.00	Rogan Funeral Home .....	137.00
Fayerman Bros. Ltd. ....	240.76	Saskatchewan Power	
Fosseneuve, C. J. ....	1,800.00	Corporation .....	266.70
Gaudet, Dr. E. J. ....	165.00	Saskatoon Funeral Home Co.	
Gauthier, M. R. ....	100.00	Ltd. ....	114.00
George, Father A. ....	146.54	Sernes, R. ....	300.00
Hannah Funeral Home .....	150.00	Shwaga, F. ....	243.95
Hayes Funeral Home .....	190.50	Silversides, F. H. ....	347.63
Hegland, H., & Sons Ltd. ....	842.95	Swales Transport .....	222.39
Hegland, H. ....	419.20	Thompson, F. ....	476.30
High Line Electric Co. Ltd. ...	342.24	Winspear, Hamilton,	
Howat, B. A. ....	700.00	Anderson & Co. ....	1,679.12
Jacksons Funeral Home .....	140.00	Woronuik, W. ....	106.95
Johns, E. H. ....	166.50	Payees under \$100.00 (48) ....	1,908.84
Johnson, N. ....	675.00		
Laliberte, M. ....	200.00		
Laliberte, N. ....	178.54		\$ 83,316.98
Laprise, J. ....	300.00		

## HOSPITALIZATION AND MEDICAL CARE (\$118,902.00)

Taxes and Licences: Northern Administration District c/o Department of Natural Resources .....	\$ 118,902.00
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## PROVINCIAL WINTER WORKS (\$15,000.00)

Grant: Northern Administration District c/o Department of Natural Resources .....	\$ 15,000.00
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## SASKATCHEWAN RIVER DELTA SURVEY (\$38,092.86)

## FORESTRY (\$8,823.87)

Temporary Positions—Salaries .....	\$ 6,463.17
Day Labour, Casual and Part-Time Employment .....	2,360.70
	\$ 8,823.87



## SASKATCHEWAN RIVER DELTA SURVEY—(Continued)

## FORESTRY—(Concluded)

## Salaries, Services and Gratuities:

Copp, W. R. ....	\$ 350.75	Day Labour .....	\$ 2,114.74
Edwards, B. D. ....	1,455.96		
Grimes, V. H. ....	2,133.07		\$ 8,823.87
Juker, R. J. ....	2,769.35		

## FISHERIES (\$15,449.23)

Permanent Positions—Salaries .....	\$ 7,485.00
Temporary Positions—Salaries .....	2,638.14
Day Labour, Casual and Part-Time Employment .....	1,371.24
Rents, Insurance and Utility Services .....	1,459.55
Travel, Sustenance and Vehicle Expenses .....	1,698.29
Furniture, Furnishings and Fixtures .....	211.07
Miscellaneous Property .....	186.36
Sundry .....	399.58
	<u>\$ 15,449.23</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Black, W. R. ....	\$ 1,408.61
Royer, L. M. ....	7,485.00
Van Vliet, J. S. ....	1,229.53
Day Labour .....	1,371.24
	<u>\$ 11,494.38</u>

## Travel, Sustenance and Vehicle Expenses:

Black, W. R. ....	\$ 481.80
Imperial Oil Ltd. ....	119.07
Royer, L. M. ....	547.19
Van Vliet, J. S. ....	483.30
Payees under \$100.00 (4) .....	66.93
	<u>\$ 1,698.29</u>

## Other Expenses:

Canadian Propane Consolidated Ltd. ....	\$ 230.81
Carrot River Airways Ltd. ...	590.80
Precision Instruments Ltd. ....	147.16
Royer, L. M. ....	123.07

Shirley Helicopter Sales Ltd. ...	\$ 868.75
Payees under \$100.00 (14) .....	295.34
	<u>\$ 2,256.56</u>

## WILDLIFE (\$13,819.76)

Permanent Positions—Salaries .....	\$ 5,166.00
Temporary Positions—Salaries .....	1,583.19
Day Labour, Casual and Part-Time Employment .....	124.80
Rents, Insurance and Utility Services .....	4,147.55
Travel, Sustenance and Vehicle Expenses .....	1,478.31
Contractual Services (Other) .....	468.50
Coal, Wood and Other Fuels .....	139.82
Miscellaneous Materials and Supplies .....	147.04
Trucks, Tractors and Other Motor Propelled Vehicles .....	232.40
Sundry .....	332.15
	<u>\$ 13,819.76</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Dennington, M. C. ....	\$ 5,166.00
Gatehouse, S. N. ....	275.00
Gray, D. S. ....	1,308.19
Day Labour .....	124.80
	<u>\$ 6,873.99</u>



## SASKATCHEWAN RIVER DELTA SURVEY—(Concluded)

## WILDLIFE—(Concluded)

## Travel, Sustenance and Vehicle Expenses:

Dennington, M. C. ....	\$ 789.61
Gatehouse, S. N. ....	101.66
Gray, D. S. ....	289.73
National Outboard & Marine Service .....	145.51
Payees under \$100.00 (6) .....	151.80
	<u>\$ 1,478.31</u>

## Other Expenses:

Carrot River Airways Ltd. ....	\$ 378.80
Chestnut Canoe Co. Ltd. ....	232.40
Dennington, M. C. ....	560.76
Shirley Helicopter Sales Ltd. ....	3,768.75
Payees under \$100.00 (20) .....	526.75
	<u>\$ 5,467.46</u>

## INDIAN AND METIS BRANCH (\$378,839.11)

## CENTRAL SERVICES (\$92,763.21)

Branch Head—Salary .....	\$ 10,470.00
Permanent Positions—Salaries .....	22,389.44
Temporary Positions—Salaries .....	4,582.36
Day Labour, Casual and Part-Time Employment .....	5,862.14
Professional and Technical Services .....	2,751.66
Rents, Insurance and Utility Services .....	911.91
Repairs and Maintenance .....	126.00
Travel, Sustenance and Vehicle Expenses .....	2,683.19
Postage and Communications .....	1,975.43
Freight, Express, Cartage and Duty .....	1,801.43
Contractual Services (Other) .....	758.33
Stationery and Office Supplies .....	257.05
Scientific and Educational Supplies .....	181.86
Coal, Wood and Other Fuels .....	458.71
Maintenance and Construction Materials .....	209.56
Grants and Other Contributions .....	36,500.00
Taxes and Licences .....	283.71
Office Equipment .....	381.06
Construction, Maintenance and Farming Equipment .....	106.03
Sundry .....	73.34
	<u>\$ 92,763.21</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Balkwill, E. ....	\$ 2,604.52	Morin, C. R. ....	\$ 1,441.36
Bowyer, M. ....	478.95	Neely, D. E. ....	7,012.17
Cook, M. A. ....	1,504.61	Spafford, W. H. ....	7,218.00
Dougherty, D. ....	263.12	Day Labour .....	4,912.11
Ewald, F. E. A. ....	10,470.00	Payees under \$100.00 (2) .....	158.35
Johnson, E. V. ....	606.67		
La Vallee, V. G. ....	868.21		
Lethbridge, L. J. ....	1,298.57		
McArdle, A. M. ....	4,467.30		
			<u>\$ 43,303.94</u>

## Travel, Sustenance and Vehicle Expenses:

Air Canada .....	\$ 238.00	Payees under \$100.00 (5) .....	\$ 26.02
Contact Airways Ltd. ....	113.00		
Ewald, F. E. A. ....	567.79		
Spafford, W. H. ....	1,738.38		
			<u>\$ 2,683.19</u>

## Grants:

Battlefords Indian & Metis Friendship Council .....	\$ 6,600.00
Federation of Saskatchewan Indians .....	10,000.00



## INDIAN AND METIS BRANCH—(Continued)

## CENTRAL SERVICES—(Concluded)

## Grants:—(Concluded)

Indian & Metis Friendship Centre, Regina .....	\$	9,600.00
Indian-Eskimo Association of Canada .....		800.00
Leask Friendship Centre .....		450.00
P.A. Indian & Metis Service Council .....		6,600.00
Unity Training Centre, Buffalo Narrows .....		700.00
University of Saskatchewan .....		1,750.00
	\$	36,500.00

## Other Expenses:

Athabaska Airways Ltd. ....	\$	652.80	Receiver General of Canada, Unemployment Insurance ....	\$	277.55
Centre for Community Studies .....		257.61	Ross, P. S., & Partners .....		2,751.66
Ewald, F. E. A. ....	1,000.00		Saskatchewan Government Telephones .....		1,828.56
Federated Co-operatives Ltd. ...	138.94		Saskatchewan Power Corporation .....		140.71
Imperial Oil Ltd. ....	133.96		Schmirler, W. J. ....		193.83
Macleod's Ltd. ....	108.16		Wascana Office Equipment Ltd. ....		423.45
Meadow Lake Consumers' Co-operative Association Ltd. ....	248.88		Payees under \$100.00 (45) ....		678.58
North American Van Lines (Canada) Ltd. ....	784.85			\$	10,276.08
Pauls Plumbing & Heating .....	549.47				
Purchasing Agency .....	107.07				

## COMMUNITY AND ECONOMIC DEVELOPMENT (\$128,389.40)

Permanent Positions—Salaries .....	\$	55,654.82
Temporary Positions—Salaries .....		801.38
Day Labour and Rental of Equipment .....		5,564.26
Rents, Insurance and Utility Services .....		1,227.45
Repairs and Maintenance .....		1,759.87
Travel, Sustenance and Vehicle Expenses .....		11,436.49
Postage and Communications .....		810.95
Freight, Express, Cartage and Duty .....		2,102.41
Contractual Services (Other) .....		2,139.49
Stationery and Office Supplies .....		303.76
Scientific and Educational Supplies .....		302.36
Coal, Wood and Other Fuels .....		1,770.04
Maintenance and Construction Materials .....		2,628.64
Miscellaneous Materials and Supplies .....		116.41
Taxes and Licences .....		902.29
Contributions to Cover Deficit on Working Advance Account .....		39,593.45
Trucks, Tractors and Other Motor Propelled Vehicles .....		338.00
Furniture, Furnishings and Fixtures .....		350.97
Educational and Scientific Equipment .....		300.00
Construction, Maintenance and Farming Equipment .....		215.46
Sundry .....		70.90
	\$	128,389.40

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Argent, A. R. ....	\$	559.00	Daniels, A. J. ....	\$	4,060.85
Bighead, J. L. ....	1,162.50		Fransen, J. J. ....		7,186.36
Caldwell, A. ....	369.20		Gordon, W. R. ....		4,138.81



## INDIAN AND METIS BRANCH—(Continued)

## COMMUNITY AND ECONOMIC DEVELOPMENT—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Jarrett, G. E. ....	\$ 6,720.00	Poitras, R. D. ....	\$ 923.71
Land, W. L. ....	5,016.00	Schmirler, W. J. ....	2,312.73
Lightbown, H. R. ....	3,668.00	Shaw, J. C. ....	6,762.84
Lock, H. ....	1,067.43	Ursan, J. ....	3,564.00
Monteith, R. A. ....	6,016.67	Day Labour—Paylists .....	4,691.61
Paydli, F. J. ....	2,196.00		
Peekeekoot, M. J. ....	446.38		
Pete, A. J. ....	1,158.37		\$ 62,020.46

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$ 198.00	Neely, D. E. ....	\$ 2,022.74
Argent, A. R. ....	139.54	Norcanair .....	310.00
Athabaska Airways Ltd. ....	113.40	Paydli, F. J. ....	127.23
Dougherty, D. ....	176.40	Poitras, R. D. ....	137.68
Fransen, J. J. ....	1,444.33	Shaw, J. C. ....	1,185.45
Gordon, W. R. ....	690.64	Transair Ltd. ....	170.00
Jarrett, G. E. ....	346.16	Ursan, J. ....	263.38
Land, W. L. ....	2,224.35	Payees under \$100.00 (10) ....	328.86
Lightbown, H. R. ....	942.30		
Lock, H. ....	226.51		\$ 11,436.49
Monteith, R. A. ....	389.52		

*Other Expenses:*

Antonini & Sons Ltd. ....	\$ 175.72	Kennedy & Joyal Trenching ...	\$ 187.50
Avis Transport of Canada Ltd. ....	282.44	Local Improvement District No. 986 .....	841.49
Beaver Lumber Co. Ltd. ....	1,847.39	Macs Decorating Centre .....	191.93
Buhler Electric Meadow Lake Ltd. ....	819.68	Meadow Lake Consumers' Co-operative Association Ltd. ....	1,410.72
Canada Moving & Storage .....	784.00	Neely, D. E. ....	123.81
Chanin, W. ....	338.00	Norcanair .....	352.84
Cull, W. H. ....	300.00	Pauls Plumbing & Heating .....	190.66
Department of Education .....	180.00	Paydli, F. J. ....	128.15
Department of Natural Resources, Forest Products Advance .....	39,603.74	Saskatchewan Government Telephones .....	683.97
Department of Natural Resources, Construction Advance .....	244.20	Saskatchewan Power Corporation .....	884.17
Fabric & Gift Shoppe .....	233.49	Sew Kleen .....	125.00
Fransen, J. J. ....	993.21	Wards Transfer & Storage .....	310.00
Hamilton, L. M., & P. Vachon .....	900.00	Wascana Office Equipment Ltd. ....	145.87
Hudson's Bay Co. ....	195.16	Payees under \$100.00 (52) ....	1,094.76
Hunt, J. ....	865.00		\$ 54,932.45
Imperial Oil Ltd. ....	499.55		

## GREEN LAKE FARM (\$134,544.63)

Permanent Positions—Salaries .....	\$ 4,929.00
Day Labour and Rental of Equipment .....	30,366.13
Rents, Insurance and Utility Services .....	2,739.50
Repairs and Maintenance .....	2,615.59
Travel, Sustenance and Vehicle Expenses .....	5,192.74
Freight, Express, Cartage and Duty .....	1,056.14
Contractual Services (Other) .....	10,207.05
Medical and Hospital Supplies .....	999.53



## INDIAN AND METIS BRANCH—(Continued)

## GREEN LAKE FARM—(Continued)

Coal, Wood and Other Fuels .....	\$	1,221.92
Truck, Tractor, Aircraft and Machinery Supplies .....		10,816.83
Maintenance and Construction Materials .....		3,112.34
Miscellaneous Materials and Supplies .....		28,779.84
Trucks, Tractors and Other Motor Propelled Vehicles .....		20,296.46
Construction, Maintenance and Farming Equipment .....		7,658.86
Livestock .....		4,276.75
Sundry .....		275.95
	\$	134,544.63

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Miller, R. M. ....	\$	4,929.00
Day Labour Paylists .....		30,366.13
	\$	35,295.13

## Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd. ....	\$	400.98	Miller, R. M. ....	\$	623.54
Charpentier Esso Service .....		123.43	Northland Chrysler Ltd. ....		161.30
Dougherty, D. ....		173.60	Polar Auto Body .....		641.80
Highway Motors .....		156.92	Royalite Oil Co. Ltd. ....		414.80
Imperial Oil Ltd. ....		651.84	Shell Canada Limited .....		149.07
Meadow Lake Consumers' Co-operative Association Ltd. ....		1,356.57	Payees under \$100.00 (10) ....		338.89
				\$	5,192.74

## Other Expenses:

Arnault, A. ....	\$	485.30	Ducharme, G. ....	\$	465.19
Arnault, C. ....		727.94	Ducharme, M. ....		633.88
Arrow Motors Ltd. ....		2,978.86	Early Hatcheries .....		595.00
Aubichon, A. ....		274.23	Federated Co-operatives Ltd. ...		500.09
Auto & Tractor Supply Co. Ltd. ....		915.96	Friesens Farm Equipment .....		477.92
Baird Motors Ltd. ....		1,146.02	Fyfe, R. J., Equipment Ltd. ...		349.93
Battlefords Agricultural Society .....		2,710.00	Gibson, J. R., & Sons .....		1,763.34
Beaver Lumber Co. Ltd. ....		1,025.55	Gibson, R. J., & Sons .....		875.00
Bouvier, M. ....		504.82	Godin, E. ....		300.00
Bowman Bros. Ltd. ....		1,686.69	Hardy, W. ....		444.60
Boyer, F. ....		492.29	Heggstrom, C. A. ....		150.00
Canadian Co-operative Implements Ltd. ....		336.98	Highway Motors .....		3,065.24
Canadian Liquid Air Co. Ltd. Canadian Propane Consolidated Ltd. ....		402.26	Imperial Oil Ltd. ....		1,127.96
Carter, Mrs. L. ....		659.12	Intercontinental Packers Ltd. Joya's Trucking Ltd. ....		175.10
Carter, L. ....		239.40	K & S Sales & Service Ltd. ...		2,701.00
Charpentier Esso Service .....		661.80	Krolls Rexall Drugs Ltd. ....		4,399.64
Cockshutt Farm Equipment Ltd. ....		316.82	Lacendore, B. ....		586.98
Department of Agriculture, Lands Branch .....		5,289.50	Lafleur, G. ....		785.69
Department of Agriculture, Plant Industry Branch .....		153.55	Lafond, E. ....		251.44
Department of Natural Resources .....		170.00	Lafond, V. ....		655.20
		202.00	Lakeside Chrysler Plymouth Ltd. ....		269.43
			Laberte, Antoine .....		2,641.72
			Laberte, Aldina .....		274.23
			Laberte, A. H. ....		195.88
			Laberte, B. ....		606.42
			Laberte, C. ....		106.94
			Laberte, E. ....		485.12
					600.00



## INDIAN AND METIS BRANCH—(Continued)

## GREEN LAKE FARM—(Concluded)

## Other Expenses:—(Concluded)

Labiberte, G. A. ....	\$ 300.00	Polar Auto Body .....	\$ 875.41
Labiberte, J. ....	1,017.82	Rediron, J. ....	150.00
Labiberte, M. ....	765.00	Riverside Service Ltd. ....	106.41
Labiberte, M. J. ....	359.43	Ross, P. ....	441.58
Lays Transport .....	969.37	Roy, F. ....	945.00
Lazar & Ducluzeau .....	1,450.00	Roy, O. ....	287.93
Lehoux, F. ....	210.00	Royalite Oil Co. Ltd. ....	126.18
Lukowich & Tetrault .....	6,298.65	Saskatchewan Government	
Lytle, W. A. ....	294.75	Insurance Office .....	911.97
MacLeod's Ltd. ....	199.00	Saskatchewan Power	
McKay, W. ....	568.44	Corporation .....	1,487.14
McPherson & Thom Ltd. ....	2,508.00	Sayese, M. ....	870.00
Madden, F. ....	5,020.00	Schwing, J. ....	150.00
Madills Drugs .....	342.56	Searle Grain Co. Ltd. ....	805.17
Malbeuf, A. ....	231.46	Sherwin Williams Co. of	
Maurice, P. ....	729.46	Canada Ltd. ....	241.25
Meadow Lake Cartage .....	3,250.22	Sinclair, F. ....	300.00
Meadow Lake Consumers'		Sinclair, G. ....	420.00
Co-operative Association		Smith Hatchery .....	274.75
Ltd. ....	4,361.26	Speers Seed Store .....	114.10
Merasty, J. ....	393.41	Spence, J. ....	268.50
Morin, B. ....	345.00	Stevenot, R. ....	1,681.15
Morin, H. ....	722.70	Toby, F. ....	246.25
Morin, L. ....	279.82	Wallys Electric .....	101.44
Morin, M. F. ....	281.42	Western Equipment Ltd. ....	887.12
Morin, R. ....	715.16	Payees under \$100.00 (49) ....	1,491.00
Norman's Tire Centre .....	301.31		
Northern Hardware .....	1,386.53		
Northland Chrysler Ltd. ....	392.11		\$ 94,056.76
Pioneer Grain Co. Ltd. ....	319.50		

## TRANSPORTATION (\$23,141.87)

Rents, Insurance and Utility Services .....	\$ 149.32
Travel, Sustenance and Vehicle Expenses .....	7,450.57
Taxes and Licences .....	467.58
Passenger Vehicles .....	9,418.95
Trucks, Tractors and Other Motor Propelled Vehicles .....	5,283.44
Miscellaneous Property .....	307.50
Sundry .....	64.51
	\$ 23,141.87

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

Arrow Motors Ltd. ....	\$ 816.42	Norman's Tire Centre .....	\$ 347.85
Baird Motors Ltd. ....	114.92	Northland Chrysler Ltd. ....	157.18
British American Oil Co.		Polar Auto Body .....	186.32
Ltd. ....	977.37	Riverside Service Ltd. ....	123.07
Canadian Motors Ltd. ....	261.08	Royalite Oil Co. Ltd. ....	238.80
Central Vehicle Agency .....	596.49	Shell Canada Ltd. ....	384.28
Department of Public Works		Texaco Canada Ltd. ....	169.65
(Repair Division) .....	410.78	Payees under \$100.00 (26) ....	681.34
Imperial Oil Ltd. ....	1,814.98		
Meadow Lake Consumers'			
Co-operative Association			\$ 7,450.57
Ltd. ....	170.04		



## INDIAN AND METIS BRANCH—(Concluded)

## TRANSPORTATION—(Concluded)

*Other Expenses:*

Canadian Motors Ltd. ....	\$ 7,007.87	Treasury Department,	
Carter, R., Motors Ltd. ....	1,945.52	Taxation Branch .....	\$ 467.58
Lakeside Chrysler Plymouth		Payees under \$100.00 (4) .....	64.51
Ltd. ....	5,283.44		
Neely, D. E. ....	773.06		
Saskatchewan Government			\$ 15,691.30
Insurance Office .....	149.32		

TO PROVIDE FOR AND AUTHORIZE THE PAYMENT OF FINANCIAL  
ASSISTANCE TO PERSONS OF INDIAN ANCESTRY BEING PLACED  
IN EMPLOYMENT BY THE DEPARTMENT OF NATURAL RESOURCES,  
IN ACCORDANCE WITH REGULATIONS OF THE  
LIEUTENANT GOVERNOR-IN-COUNCIL (\$4,419.94)

Financial Assistance .....\$ 4,419.94

TOTAL—NATURAL RESOURCES (ORDINARY EXPENDITURE) .....\$ 6,325,069.32



## NATURAL RESOURCES

## (Capital Expenditure)

(\$2,083,611.79)

## RECREATIONAL FACILITIES (\$1,644,807.14)

## ACQUISITION OF LAND AND BUILDINGS (\$86,604.96)

Land and Buildings .....	\$	86,529.96
Sundry .....		75.00
	\$	86,604.96

*Other Expenses:*

Aschim, A. O. ....	\$	132.75	Neis, G. ....	\$	2,272.50
Bagshaw, E. T. ....		3,360.00	Pearce, Dietrich, Hyman, in		
Canadian National Railways ..		1,650.00	Trust for F. Wiseman &		
Canadian Pacific Railway Co. ....		900.00	W. H. Etter .....		10,000.00
Craig, E. N. ....		225.00	Pearce, M. A. ....		578.60
Dunlop, Estate of J. B. ....		7,830.00	Peterson, W. ....		775.00
Elbow, Village of .....		519.75	Prokopiuk, P. ....		300.00
Friesen, P. S. ....		15,000.00	Rural Municipality of		
Goll, W. H. ....		6,700.00	Parkdale No. 498 .....		7,140.86
Groschmig, S. S. ....		152.50	St. Julien, J. A. ....		5,000.00
Hanson, C. V. ....		135.00	Saskatchewan Power		
Harder, F. ....		2,000.00	Corporation .....		2,850.00
Kuziak, A. G. ....		3,000.00	Stephens, V. F. ....		707.75
Lariviere, L. M. ....		2,500.00	Thain, G. ....		7,500.00
Lorimer, J. B. ....		1,250.00	Payees under \$100.00 (4) ....		185.25
McLaren, G. D. ....		940.00			
Mandl, A. & M. ....		1,000.00		\$	86,604.96
Mitchell, F. J. ....		2,000.00			

*Analysis of Above Expenditure by Project*

Camp, Picnic and Historic Sites .....	\$	7,895.00
Recreational Areas .....		19,328.60
Wildlife Habitat and Feeding Grounds .....		7,830.00
Other Non-Recreational Sites .....		51,551.36
Total—Acquisition of Land and Buildings .....	\$	86,604.96

## RECREATIONAL CONSTRUCTION (\$1,558,202.18)

Day Labour, Casual and Part-Time Employment .....	\$	113,759.15
Professional and Technical Services .....		1,830.50
Rents, Insurance and Utility Services .....		27,888.17
Publicity, Advertising and Printing .....		6,013.93
Repairs and Maintenance .....		1,943.10
Travel, Sustenance and Vehicle Expenses .....		717.96
Postage and Communications .....		356.20
Freight, Express, Cartage and Duty .....		270.55
Contractual Services (Other) .....		1,241,954.30
Provisions .....		238.30
Coal, Wood and Other Fuels .....		3,177.43
Truck, Tractor, Aircraft and Machinery Supplies .....		2,213.30
Maintenance and Construction Materials .....		42,511.88
Miscellaneous Materials and Supplies .....		7,784.17
Taxes and Licences .....		215.63
Compensation for Loss .....		150.00
Trucks, Tractors and Other Motor Propelled Vehicles .....		36,706.80



## RECREATIONAL FACILITIES—(Continued)

## RECREATIONAL CONSTRUCTION—(Continued)

Furniture, Furnishings and Fixtures .....	\$	165.93
Educational and Scientific Equipment .....		714.78
Construction, Maintenance and Farming Equipment .....		65,018.87
Miscellaneous Property .....		4,520.90
Sundry .....		50.33
	\$	1,558,202.18

## Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$	113,759.15
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## Travel, Sustenance and Vehicle Expenses:

Carlson, M. ....	\$	369.50
Horncastle, J. ....		112.50
Payees under \$100.00 (8) .....		235.96
	\$	717.96

## Other Expenses:

A & N Signs Co. Ltd. ....	\$	546.32	Department of Natural		
Adrian Signs .....		213.88	Resources, Construction		
Aitken, W. ....		263.25	Advance .....	\$	1,082,045.95
Antonenko Bldg. Supplies Ltd. ....		510.01	Department of Public Works		1,333.35
Armstrong, H. I. ....		121.50	Department of Welfare,		
Arneson, C. ....		196.50	Provincial Correctional		
Ashdown, J. H., Hardware			Institute for Men, Regina ...		232.87
Co. Ltd. ....	1,557.87		Downton, E. ....		678.35
Astell Electric .....	116.57		Downton Repair .....		293.75
Athletic Equipment Sales .....	765.44		Early Seed & Feed Ltd. ....		1,449.51
Beaver Lumber Co. Ltd. ....	11,240.59		Ectors Garage .....		114.90
Bells Ltd. ....	149.50		Egeland, N. O. ....		108.10
Beloit Hibob Corp. ....	865.50		Electric Shop Flin Flon Ltd. ...		1,561.82
Bennett, G. ....	100.80		Elliott, C. ....		191.50
Bliss Bros. ....	110.88		Erickson, W. ....		125.00
Bodell, B. ....	264.00		Etter, W. H. ....		844.25
Bower, G. L., & Co. Ltd. ....	160.00		Fayerman Bros. Ltd. ....		4,040.79
Bowman Bros. Ltd. ....	469.26		Federated Co-operatives Ltd. ...		1,305.45
Brakes & Wheels .....	514.80		Ford, H. ....		553.75
Brandt Electric Machine &			Forsberg, H. ....		2,631.68
Mfg. Ltd. ....	207.06		Forster, G. A. ....		835.60
British American Oil Co.			Forster, G. C. ....		1,010.20
Ltd. ....	216.15		Fortman, M. J. ....		538.50
Buckwolds Ltd. ....	188.84		Fortman, W. ....		153.40
Cameron, N. ....	1,186.95		Friday Tractor Co. ....		1,526.93
Canadian Propane			Gardeners Sales Ltd. ....		13,069.51
Consolidated Ltd. ....	109.99		General Steel Wares Ltd. ....		473.95
Carbert, A. S. ....	316.55		Gold Electric Ltd. ....		1,368.08
Caribou Sheet Metal &			Green, H. C., Mfg. Co. ....		2,344.31
Plumbing Co. (1963) Ltd. ...	241.76		Hahn, G., Contracting Ltd. ....		43,560.47
Carlson, A. ....	246.50		Hall, M. R., Drilling Ltd. ....		21,313.12
Carlyle Co-operative			Hannah Bros. Ltd. ....		1,543.88
Association Ltd. ....	443.91		Hanson, A. ....		128.82
Clarke, W. D. ....	259.25		Harms Lumber Co. ....		328.65
Clarks Garage Ltd. ....	3,624.09		Hegland, H., & Sons Ltd. ....		4,229.85
Commonwealth Mobile			Henderson, M. L. ....		15,728.05
Homes Ltd. ....	52,375.00		Henderson, M. L., & Myers		
Crane Supply .....	274.57		Construction Co. Ltd. ....		9,619.83
Cronkrite Regina Ltd. ....	112.68		Hiebert Bros. Ltd. ....		422.97
Crown Lumber Co. Ltd. ....	1,392.73		Howell, A. D. ....		123.50
Department of Highways &			Hoyte, J. ....		750.00
Transportation, Warehouse			Hunter, M. E. ....		949.50
Advance .....	116.04		Husky Oil Canada Ltd. ....		333.31



## RECREATIONAL FACILITIES—(Continued)

## RECREATIONAL CONSTRUCTION—(Continued)

## Other Expenses:—(Concluded)

Imperial Oil Ltd. ....	\$ 1,792.76	Parkland Builders Supply Ltd..\$	606.99
Inland Construction Ltd. ....	9,007.38	Parkland Co-operative	
Jims Service Ltd. ....	4,847.85	Association Ltd. ....	201.10
Kabatoff, N. ....	6,556.05	Pearce, M. A. ....	371.80
Kain, L., & Son Agency Ltd. ...	247.87	Piggott Construction Ltd. ....	208.00
Kipp, D. ....	3,538.80	Piper, L. ....	308.00
Knudsen Bros. Building		Pirot, A. ....	302.25
Supplies ....	448.16	Plains Equipment Ltd. ....	15,573.87
Kraus Services Ltd. ....	750.00	Prairie Metal Products Ltd. ...	521.42
Kuntz, C. G. ....	321.75	Prairie Water Installations	
Kyle Welding & Machine		Ltd. ....	333.36
Shop ....	523.09	Priddell, K. ....	635.00
L & M Wood Products Ltd. ...	3,424.67	Prince Albert Co-operative	
Lake Shore Nurseries ....	192.09	Association Ltd. ....	112.45
Langlois, A. ....	334.38	Prososky, P. ....	126.00
La Ronge Industries Ltd. ....	1,524.63	Rural Municipality of	
Larrys Electric Ltd. ....	267.00	Sherwood No. 159 ....	122.24
Larson, C. H. ....	897.75	Receiver General of Canada,	
Leader Post Ltd. ....	108.24	Saskatchewan Penitentiary ...	274.44
Loreburn Co-operative		Red & White Stores, Nipawin	209.43
Association Ltd. ....	188.49	Royalite Oil Co. Ltd. ....	129.11
Lowes Hardware ....	316.31	Ryan, W. ....	358.03
McKaig, D. A. ....	275.86	Salter Developments Ltd. ....	105.00
McLeod, G. C., & Co. Ltd. ....	860.35	Saskatchewan Government	
McMillan Bros. Ltd. ....	144.85	Telephones ....	287.35
McPherson & Thom Ltd. ....	698.03	Saskatchewan Power	
Macrorie Co-operative		Corporation ....	1,790.64
Association Ltd. ....	251.09	Saskatchewan Timber Board ...	3,667.43
Mac's Sign Shop ....	129.68	Saskatoon Star Phoenix Ltd. ...	113.40
Manpower Services Ltd. ....	146.33	Scott, S. F., Mfg. Co. Ltd. ....	664.45
Maple Creek Co-operative		Semenoff, N. ....	1,040.00
Association Ltd. ....	2,178.56	Sherwin Williams Co. of	
Marshall, G. H. ....	485.59	Canada Ltd. ....	104.96
Marshall Wells of Canada		Signs Unlimited ....	120.00
Ltd. ....	526.56	Simpson, C. ....	258.00
Meadow Lake Consumers		Sloat, T. M., Plumbing ....	153.45
Co-operative Association		Smith, G. L. ....	175.00
Ltd. ....	4,879.69	Smith Roles Ltd. ....	255.84
Melvins Paint Centre ....	140.40	Soo-Security Motorways Ltd.	108.60
Mercury & Marine Sales ....	507.00	Steele-Briggs Seeds Ltd. ....	321.25
Metcalfe's Lucky Dollar Store	102.40	Stensrud Bros. ....	1,604.52
Milligan, P. ....	462.00	Stensrud Lumber Co. ....	496.49
Minneapolis Equipment (1962)		Stephenson, J. R., Ltd. ....	209.34
Ltd. ....	3,313.89	Stewardson, W. E. ....	3,592.50
Moen, G. ....	184.67	Stober, P., Construction Ltd.	405.30
Moker & Thompson Ltd. ....	216.78	Stuarts Electric ....	103.20
Moon, R. ....	136.30	Stubbington, V. ....	319.20
Morse, R., Corp. Ltd. ....	146.64	Swedberg Tree Planters ....	774.80
Mund Lumber & Building		Swift Construction Co. Ltd. ...	10,167.09
Supplies ....	832.00	Treasury Department,	
North American Lumber &		Taxation Branch ....	215.63
Supply Co. Ltd. ....	154.78	Uhl, F. ....	102.50
North Battleford Cartage		Wawota Bldg. Construction ....	328.16
Ltd. ....	588.93	Westeel Products Ltd. ....	3,206.96
Northern Radio Electric ....	1,763.00	Westeel Rosco Ltd. ....	232.60
Northern Wood Preservers		Western Equipment Ltd. ....	598.00
(Saskatchewan) Ltd. ....	1,424.64	Weum, G. ....	193.08
Norwood Foundry		Wiens, C. ....	1,830.50
(Saskatchewan) Ltd. ....	3,754.92	Wightmans Machinery Ltd. ....	4,395.88
Odegard, K. ....	393.50	Zakus Farm Equipment Ltd. ...	112.90
O'Hara, R. L. ....	443.00	Payees under \$100.00 (173) ...	6,597.55
Olson Drilling ....	9,591.86		
Outlook Farm Equipment			
Sales Ltd. ....	11,317.19		
			\$ 1,443,725.07



## RECREATIONAL FACILITIES—(Concluded)

## RECREATIONAL CONSTRUCTION—(Concluded)

*Analysis of Above Expenditure by Project*

Battlefords Provincial Park .....	\$ 14,335.16
Buffalo Pound Provincial Park .....	109,247.42
Cypress Hills Provincial Park .....	46,810.93
Duck Mountain Provincial Park .....	196,897.33
Echo Valley Provincial Park .....	103,751.24
Greenwater Lake Provincial Park .....	90,435.75
Katepwa Provincial Park .....	22,347.49
Meadow Lake Provincial Park .....	75,215.28
Moose Mountain Provincial Park .....	102,186.12
Pike Lake Provincial Park .....	42,307.71
Rowan's Ravine Provincial Park .....	66,152.13
South Saskatchewan River Sites .....	30,379.91
Trans-Canada Camp Sites .....	146,291.99
Trans-Canada Picnic Sites .....	23,913.82
Roadside Camp and Picnic Sites .....	51,054.40
Various Sites .....	44,649.32
Tree Planting .....	188,837.38
Central Region .....	73,485.71
Northern Region .....	47,012.37
Historic Sites .....	82,890.72
Total—Recreational Construction .....	<u>\$ 1,558,202.18</u>

## FIELD HEADQUARTERS CONSTRUCTION (\$149,036.51)

Day Labour, Casual and Part-Time Employment .....	\$ 2,506.41
Repairs and Maintenance .....	465.72
Contractual Services (Other) .....	3,578.70
Maintenance and Construction Materials .....	7,899.47
Land and Buildings .....	134,297.60
Sundry .....	288.61
	<u>\$ 149,036.51</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	<u>\$ 2,506.41</u>
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*Other Expenses:*

Bay Plumbing & Heating .....	\$ 109.73	Meadow Lake Consumers	
Beaver Lumber Co. Ltd. ....	3,584.94	Co-operative Association	
Department of Natural		Ltd. ....	\$ 551.35
Resources, Construction		Norwood Foundry	
Advance .....	134,513.85	(Saskatchewan) Ltd. ....	168.48
Department of Natural		Prince Albert Co-operative	
Resources, Housing		Association Ltd. ....	1,454.90
Advance .....	341.13	Reznechenko, L. M. ....	176.02
Electric Shop Ltd. ....	265.40	Saskatchewan Timber Board ..	630.10
Emco Ltd. ....	276.34	Thorpe Bros. Ltd. ....	531.00
Fayerman Bros. Ltd. ....	262.52	Payees under \$100.00 (22) ....	756.00
Hall, M. R., Drilling Ltd. ....	499.91		
Hayter Drilling Co. ....	2,290.25		
Hudson Bay Co-operative			<u>\$ 146,530.10</u>
Association Ltd. ....	118.18		



## ROADS AND AIRFIELDS CONSTRUCTION (\$233,078.64)

## FOREST ACCESS ROADS—SHAREABLE (\$175,175.95)

Repairs and Maintenance: Department of Natural Resources, Construction	
Advance .....	\$ 16,511.05
Road and Bridge Contracts: Department of Natural Resources, Construction	
Advance .....	316,086.99
	<u>\$ 332,598.04</u>
Less: Reimbursement—Government of Canada .....	157,422.09
	<u>\$ 175,175.95</u>

## NON-SHAREABLE ROADS (\$10,560.19)

Rents, Insurance and Utility Services .....	\$ 2,660.00
Contractual Services (Other) .....	2,055.00
Maintenance and Construction Materials .....	2,653.69
Road and Bridge Contracts .....	3,095.30
Sundry .....	96.20
	<u>\$ 10,560.19</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Payees under \$100.00 (1) .....	\$ 96.20
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*Other Expenses:*

Arnco Drainage & Metal		Roeslein, C. ....	\$ 2,055.00
Products of Canada Ltd. ....	\$ 1,390.52	Waugh Construction Ltd. ....	2,660.00
Department of Natural Resources, Construction			
Advance .....	3,095.30		\$ 10,463.99
Fulco Metal Products Ltd. ....	1,263.17		

## AIRFIELDS (\$47,342.50)

Road and Bridge Contracts: Department of Natural Resources, Construction	
Advance .....	\$ 47,342.50

## WATER CONTROL—CONSTRUCTION (\$40,756.92)

Day Labour, Casual and Part-Time Employment .....	\$ 1,270.36
Rents, Insurance and Utility Services .....	427.40
Contractual Services (Other) .....	39,021.28
Sundry .....	37.88
	<u>\$ 40,756.92</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$ 1,270.36
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## WATER CONTROL—CONSTRUCTION—(Concluded)

*Other Expenses:*

Athabaska Airways Ltd. ....	\$	350.00
Department of Agriculture, Conservation & Development Advance .....		912.94
Department of Natural Resources, Construction Advance .....		38,084.34
Payees under \$100.00 (5) .....		139.28
	\$	<u>39,486.56</u>

## NORTHERN MUNICIPAL PROJECTS (\$15,932.58)

Day Labour, Casual and Part-Time Employment .....	\$	195.52
Rents, Insurance and Utility Services .....		4,211.68
Contractual Services (Other) .....		10,877.02
Maintenance and Construction Materials .....		421.35
Construction, Maintenance and Farming Equipment .....		195.30
Sundry .....		31.71
	\$	<u>15,932.58</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	195.52
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*Other Expenses:*

Department of Natural Resources, Construction Advance .....	\$	8,297.05	Reliance Services Ltd. ....	\$	1,504.80
Hegland, H., & Sons .....	4,420.53		Saskatchewan Power Corporation .....		168.00
Hegland, H. ....	210.00		Woods, L. J. ....		397.12
Moker & Thompson Ltd. ....	224.68		Payees under \$100.00 (2) .....		96.28
Prairie Metal Products Ltd. ...	418.60			\$	<u>15,737.06</u>

TOTAL—NATURAL RESOURCES (CAPITAL EXPENDITURE) .....\$ 2,083,611.79



## PROVINCIAL LIBRARY

(\$432,397.00)

## LIBRARY SERVICES (\$210,657.51)

Department Head—Salary .....	\$	9,804.00
Branch Heads—Salaries .....		16,698.00
Permanent Positions—Salaries .....		67,275.69
Temporary Positions—Salaries .....		31,064.89
Day Labour, Casual and Part-Time Employment .....		18,444.23
Retiring Gratuities .....		181.04
Rents, Insurance and Utility Services .....		442.14
Publicity, Advertising and Printing .....		3,026.76
Repairs and Maintenance .....		662.50
Travel, Sustenance and Vehicle Expenses .....		13,958.05
Postage and Communications .....		9,043.77
Freight, Express, Cartage and Duty .....		323.24
Contractual Services (Other) .....		394.32
Stationery and Office Supplies .....		4,860.58
Scientific and Educational Supplies .....		3,166.26
Taxes and Licences .....		1,105.35
Office Equipment .....		2,388.93
Library Books .....		27,753.76
Sundry .....		64.00
	\$	210,657.51

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Borrowman, D. J. ....	\$	2,195.80	Linder, V. J. ....	\$	2,399.91
Brailean, D. G. ....		2,296.66	McEwen, E. A. ....		1,550.77
Braithwaite, L. G. ....		3,246.00	McKay, G. P. ....		7,860.00
Brandiezs, N. ....		3,711.18	McNab, J. ....		1,694.15
Buckoski, V. C. ....		1,589.72	Maier, L. C. ....		515.13
Byrne, H. A. ....		3,660.00	Meadows, D. F. ....		4,884.00
Cheseman, E. C. ....		2,509.59	Miller, E. M. ....		6,714.00
Clarke, D. C. ....		1,245.75	Miller, M. ....		235.90
Clarke, M. I. ....		1,937.45	Podmaroff, J. ....		2,231.66
Cole, A. E. ....		3,914.90	Putnam, D. ....		8,838.00
Cross, S. ....		1,654.16	Racine, E. A. ....		1,304.72
Crosthwaite, E. A. ....		1,326.00	Rankin, E. M. ....		3,906.00
Cutts, B. M. ....		4,500.00	Renwick, R. M. ....		1,472.98
De Laforest, M. J. ....		2,349.92	Richert, M. E. ....		3,465.00
Delorme, L. M. ....		173.48	Robinson, P. ....		194.19
Devine, O. L. ....		181.04	St. Pierre, P. ....		1,549.30
Donaldson, M. E. ....		9,804.00	Sefton, S. J. ....		5,855.14
Donovel, L. ....		975.52	Southam, R. L. ....		483.90
Gamble, M. ....		208.14	Sparvier, D. L. ....		2,055.60
Gossen, W. R. A. ....		1,042.33	Vilbrunt, L. ....		1,331.91
Graham, S. ....		923.84	Wagner, R. ....		1,145.26
Grenkow, R. ....		311.47	Ward, K. ....		2,039.07
Hahn, W. D. ....		3,958.79	Waters, I. ....		3,282.00
Hartsook, S. ....		1,317.80	Wildeman, E. ....		2,967.53
Heinemann, L. ....		2,556.00	Wingert, H. ....		1,068.33
Howland, M. ....		2,220.41	Wright, L. ....		2,580.00
Katelnikoff, E. ....		1,575.27	Yarotsky, F. ....		1,455.04
Kincaid, B. A. ....		6,852.00	Payees under \$100.00 (16) ....		361.16
Kolody, A. ....		296.05			
Letourneau, J. ....		1,232.52			
Leung, M. ....		311.41			
				\$	143,517.85



## LIBRARY SERVICES—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$ 199.40	Regal Motors Ltd. ....	\$ 1,829.40
Borrowman, D. J. ....	773.56	Renwick, R. M. ....	377.87
British American Oil Co. Ltd. ....	498.83	Southam, R. L. ....	110.85
Department of Public Works (Repair Division) .....	482.37	Sparvier, D. L. ....	347.85
Donaldson, M. E. ....	1,319.77	Steele, R. R. ....	208.25
Federated Co-operatives Ltd. ...	431.45	Texaco Canada Ltd. ....	214.43
Gossen, W. R. A. ....	224.30	Vilbrunt, L. ....	485.88
Hartsook, S. ....	482.48	Wagner, R. ....	555.67
Imperial Oil Ltd. ....	920.45	Wildeman, E. ....	1,026.88
Kincaid, B. A. ....	826.80	Payees under \$100.00 (18)....	536.48
Miller, E. M. ....	1,358.44		
Putnam, D. ....	746.64		
			\$ 13,958.05

*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$ 829.34	Mid-West Paper Ltd. ....	\$ 340.41
American Library Association	290.23	Midwest Litho Ltd. ....	958.93
Bacon Pamphlet Service Inc. ...	137.56	Minnesota Mining & Mfg. of Canada Ltd. ....	125.18
Baker & Taylor Co. ....	1,509.44	Office Specialty Ltd. ....	1,301.35
Better Books Ltd. ....	3,745.78	Pitney-Bowes of Canada Ltd.	260.34
Book Mail Service ....	384.98	Postmaster .....	7,578.00
Botting & Dent Ltd. ....	173.45	Purchasing Agency .....	1,249.46
Bowker, R. R., Co. ....	175.80	Queen's Printer .....	397.87
Bro-Dart Industries (Canada) Ltd. ....	197.80	Regina Stationers Ltd. ....	168.68
Brown Bros. Ltd. ....	308.85	Saskatchewan Council for Crippled Children & Adults	1,422.07
Brown, F. E., Agencies .....	1,322.22	Saskatchewan Government Insurance Office .....	135.40
Canadian Library Association	512.36	Saskatchewan Government Printing Co. ....	1,786.32
Card Division, Library of Congress, Washington, D.C.	126.23	Saskatchewan Government Telephones .....	1,413.85
Caxton Printing Ltd. ....	380.33	Stechert, Hafner Inc. ....	448.40
Co-operative Book Centre of Canada Ltd. ....	17,764.79	Treasury Department, Taxation Branch .....	1,030.49
Crown Zellerbach Paper Co. Ltd. ....	392.32	Underwood Ltd. ....	219.64
Encyclopaedia Britannica of Canada Ltd. ....	147.60	University of Toronto Press ...	371.28
Forbes-Anderson Press Ltd. ...	130.26	Wascana Office Equipment Ltd. ....	172.29
Gale Research Co. ....	264.02	Willson Stationery Co. Ltd. ...	232.77
Globe Envelopes Ltd. ....	383.80	Wilson, H. W., Co. ....	655.02
Grolier Society Ltd. ....	125.95	Payees under \$100.00 (231) ...	2,551.93
International Business Machines Co. Ltd. ....	612.06		
MacLaren Advertising Co. Ltd. ....	284.41		\$ 53,181.61
Matthews, W. W., & Co. ....	162.35		

## LIBRARY ADVISORY COUNCIL (\$1,549.24)

Honorariums and Special Services .....	\$ 240.00
Travel, Sustenance and Vehicle Expenses .....	1,129.24
Contractual Services (Other) .....	180.00
	\$ 1,549.24

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Payees under \$100.00 (11) .....	\$ 240.00
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## LIBRARY ADVISORY COUNCIL—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Campbell, M. J. ....	\$ 167.95	Payees under \$100.00 (7) .....	\$ 285.59
Kallio, W. ....	102.50		
King, C. ....	380.65		\$ 1,129.24
Van Cleave, A. B. ....	192.55		

*Other Expenses:*

Canadian Library Association .....	\$ 155.00
Payees under \$100.00 (1) .....	25.00
	\$ 180.00

## GRANTS TO REGIONAL LIBRARIES—OPERATION (\$195,901.25)

*Grants:*

North Central Saskatchewan Regional Library .....	\$ 77,841.87
South Eastern Saskatchewan Regional Library .....	118,059.38
	\$ 195,901.25

## GRANTS TO PUBLIC LIBRARIES (\$20,989.00)

*Grants:*

Arcola .....	\$ 349.64	Moosomin .....	\$ 102.78
Assiniboia .....	400.00	Nokomis .....	132.22
Beechy .....	400.00	North Battleford .....	400.00
Biggar .....	400.00	Oxbow .....	400.00
Brokenshell .....	193.33	Regina .....	3,200.00
Cabri .....	400.00	Rosetown .....	400.00
Canora .....	400.00	Rosthern .....	400.00
Carlyle .....	104.88	Saskatoon .....	2,400.00
Davidson .....	400.00	Shamavon .....	400.00
Estevan .....	400.00	Sintaluta .....	148.19
Eston .....	400.00	Spy Hill .....	184.10
Foam Lake-Link .....	100.20	Swift Current .....	400.00
Grenfell .....	400.00	Unity .....	400.00
Herbert .....	399.88	Wadena .....	400.00
Indian Head .....	400.00	Watrous .....	400.00
Kamsack .....	322.70	Watson .....	208.13
Kelvington .....	150.00	Weyburn .....	400.00
Kerobert .....	400.00	Wilkie .....	153.13
Kindersley .....	400.00	Wolseley .....	400.00
Lac la Ronge .....	215.58	Wynyard .....	400.00
Lanigan .....	134.46	Yorkton .....	400.00
Leader .....	400.00	Payees under \$100.00 (3) .....	89.78
Lloydminster .....	400.00		
Meadow Lake .....	400.00		
Melville .....	400.00		\$ 20,989.00
Moose Jaw .....	800.00		

## GRANTS—MISCELLANEOUS (\$3,300.00)

## SCHOLARSHIPS (\$2,500.00)

*Grants:*

Acorn, E. ....	\$ 1,000.00
Affleck, D. E. ....	500.00



GRANTS—MISCELLANEOUS—(*Concluded*)SCHOLARSHIPS—(*Concluded*)*Grants:—(Concluded)*

Osterried, E. ....	\$	500.00
Shepherd, M. C. ....		500.00
	\$	<u>2,500.00</u>

## GENERAL (\$800.00)

<i>Grant:</i> Canadian Library Association .....	\$	<u>800.00</u>
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TOTAL—PROVINCIAL LIBRARY .....	\$	<u>432,397.00</u>
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## PROVINCIAL SECRETARY

(\$100,859.24)

## ADMINISTRATION

Department Head—Salary .....	\$ 11,924.98
Permanent Positions—Salaries .....	56,957.04
Day Labour, Casual and Part-Time Employment .....	5,448.89
Retiring Gratuities .....	1,652.00
Professional and Technical Services .....	2,684.25
Rents, Insurance and Utility Services .....	139.36
Publicity, Advertising and Printing .....	7,983.68
Repairs and Maintenance .....	183.77
Travel, Sustenance and Vehicle Expenses .....	3,677.60
Postage and Communications .....	4,784.28
Contractual Services (Other) .....	353.02
Stationery and Office Supplies .....	3,212.84
Scientific and Educational Supplies .....	119.60
Office Equipment .....	1,737.93
	<u>\$ 100,859.24</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Banford, I. R. ....	\$ 4,500.00	McClintock, I. R. ....	\$ 1,106.99
Barsi, D. M. ....	1,040.46	Myers, M. ....	873.92
Beaudry, L. J. ....	11,924.98	Nichol, J. G. ....	6,264.00
Bolen, M. P. ....	7,860.00	Ochitwa, S. M. ....	1,020.56
Chuka, M. ....	6,344.15	Rehaluk, S. J. ....	2,737.37
Culling, E. ....	376.18	Saunderson, E. M. ....	1,900.43
Dorney, M. R. ....	547.39	Sheffer, M. ....	254.49
Ellard, A. C. ....	284.07	Wassill, M. J. F. ....	7,266.00
Erskine, M. ....	5,181.82	Watt, L. ....	2,149.38
Gaffney, E. ....	1,341.84	Weisbrodt, L. H. ....	2,974.92
Haggett, I. A. ....	3,353.22	Wood, C. F. ....	241.65
Hoewing, M. ....	200.12	Yee, K. ....	419.90
Iyanitz, G. J. ....	1,615.00	Payees under \$100.00 (5) .....	231.38
Kennedy, M. R. ....	3,667.77		
Knoll, M. ....	134.80		<u>\$ 75,982.91</u>
Knowles, M. ....	170.12		

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$ 386.00	Wassill, M. J. F. ....	\$ 149.97
Beaudry, L. J. ....	1,123.45	Payees under \$100.00 (1) .....	1.13
Bolen, M. P. ....	339.40		
Nichol, J. G. ....	1,526.98		<u>\$ 3,677.60</u>
Saunderson, E. M. ....	150.67		

*Other Expenses:*

Association of Superintendents of Insurance .....	\$ 514.78	Midwest Litho Ltd. ....	\$ 245.96
Commercial Printers Ltd. ....	1,733.47	Minnesota Mining & Mfg. of Canada Ltd. ....	114.40
Globe Envelopes Ltd. ....	232.89	Paper & Stationers Ltd. ....	111.85
Hobson & Sons London Ltd. ...	178.02	Peerless Printers Ltd. ....	210.36
Houghton Boston Press .....	348.99	Postmaster .....	3,069.40
International Business Machines Co. Ltd. ....	1,017.73	Prairie Publishers Ltd. ....	233.52
Leier, M. S., & Co. ....	2,017.25	Purchasing Agency .....	580.58
MacLaren Advertising Co. Ltd. ....	3,084.37	Queen's Printer .....	2,019.28
		Regina Real Estate Board .....	125.00



## ADMINISTRATION—(Concluded)

*Other Expenses:—(Concluded)*

Saskatchewan Government		Willson Stationery Co. Ltd. ....	\$ 440.59
Printing Co. ....	\$ 1,543.68	Payees under \$100.00 (52) ....	1,251.44
Saskatchewan Government			
Telephones .....	1,642.67		\$ 21,198.73
Underwood Ltd. ....	482.50		

TOTAL—PROVINCIAL SECRETARY .....\$ 100,859.24



## PUBLIC HEALTH

(\$56,491,932.39)

## GENERAL ADMINISTRATION (\$317,319.06)

Department Head—Salary .....	\$ 24,462.12
Branch Head—Salary .....	10,758.00
Permanent Positions—Salaries .....	206,564.32
Temporary Positions—Salaries .....	1,329.90
Day Labour, Casual and Part-Time Employment .....	2,093.38
Honorariums and Special Services .....	4,287.50
Rents, Insurance and Utility Services .....	1,344.88
Publicity, Advertising and Printing .....	1,298.56
Repairs and Maintenance .....	893.40
Travel, Sustenance and Vehicle Expenses .....	7,070.48
Postage and Communications .....	7,155.53
Contractual Services (Other) .....	1,764.80
Stationery and Office Supplies .....	12,493.78
Scientific and Educational Supplies .....	612.12
Medical and Hospital Supplies .....	3,524.14
Miscellaneous Materials and Supplies .....	1,356.77
Taxes and Licences .....	1,372.61
Compensation for Loss .....	38,724.09
Office Equipment .....	2,726.48
Sundry .....	111.56
	<hr/>
	\$ 329,944.42
Less: Refund—Materials and Supplies .....	12,625.36
	<hr/>
	\$ 317,319.06

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Balkwill, E. ....	\$ 620.60	Keeler, H. B. ....	\$ 100.00
Briggs, P. N. ....	2,769.27	Kotylak, C. ....	3,660.00
Brooks, I. ....	376.09	Kurz, J. P. ....	4,519.27
Brown, P. E. ....	2,366.04	Kuzina, A. J. ....	4,500.00
Cardwell, C. A. ....	336.85	MacFadyen, N. W. ....	5,057.09
Chant, P. E. ....	869.54	McCracken, M. S. ....	9,198.00
Clarkson, Dr. J. G. ....	24,462.12	McCulloch, W. B. ....	3,500.00
Clifton, V. Y. ....	3,210.00	McDonald, P. ....	840.27
Corkish, S. A. ....	2,935.38	McDonald, V. ....	3,984.00
Crawford, M. ....	100.00	McGraw, M. B. ....	1,010.00
Daniels, H. ....	250.38	McIntyre, H. ....	5,662.74
Detz, P. ....	1,491.93	Maitland, K. D. ....	4,686.00
Ehman, D. A. ....	323.00	Marleau, L. M. ....	836.00
Ellis, D. M. ....	5,958.00	Martz, H. J. ....	6,984.00
Ellis, R. G. ....	10,152.00	Matthews, Dr. V. L. ....	3,000.00
Emmons, W. M. ....	1,643.00	Moffitt, L. T. ....	3,568.56
England, E. E. ....	913.09	Molloy, E. M. ....	4,371.00
Feader, C. P. ....	10,758.00	Obarianyk, S. ....	4,820.73
Flood, E. J. ....	2,982.09	O'Shaughnessy, C. ....	250.00
Fodey, H. J. ....	5,280.00	Pogan, G. ....	1,145.85
Food, A. D. W. ....	8,838.00	Quon, W. T. ....	887.50
Fraser, B. M. ....	3,387.00	Reed, I. ....	909.21
Gettle, L. M. ....	3,282.00	Rees, W. J. E. ....	1,698.86
Glasser, L. ....	1,541.94	Rensby, A. L. ....	3,078.00
Gulka, B. M. ....	3,417.53	Rieger, L. M. ....	256.00
Hailstone, B. ....	275.00	Sauve, M. M. ....	274.32
Harrison, J. M. ....	3,660.00	Scherle, L. M. ....	2,103.00
Hart, S. B. ....	3,822.00	Shalley, E. ....	177.06
Heidt, H. ....	4,878.00	Springstein, E. M. ....	3,194.65
Hitchman, D. M. ....	6,490.91	Summers, J. L. ....	125.00
Horning, C. ....	5,280.00	Sweeney, E. ....	271.00
Jones, D. ....	109.04	Townshend, G. ....	12,108.00
Juno, L. A. ....	2,971.05	Vogt, M. E. ....	5,280.00



## GENERAL ADMINISTRATION—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Volk, E. M. ....	\$ 2,402.26	Wynes, E. M. ....	\$ 4,671.37
Watson, E. J. ....	5,359.74	Payees under \$100.00 (13) .....	643.55
White, T. ....	142.79		
Wiebach, C. ....	3,838.55		
Williams, G. E. ....	4,631.00		\$ 249,495.22

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$ 486.00	McCulloch, W. B. ....	\$ 489.15
Central Vehicle Agency .....	653.60	Norman's Tire Centre .....	168.77
Clarkson, Dr. J. G. ....	1,416.07	Pogan, G. ....	259.70
Department of Public Works (Repair Division) .....	575.70	Rubys, M., Esso Service .....	461.96
Glass, E. C. ....	140.04	Tucker, W. A. ....	732.50
Hitchman, D. M. ....	154.15	Payees under \$100.00 (23) .....	788.34
Imperial Oil Ltd. ....	541.05		
Leeson, W. R. ....	203.45		\$ 7,070.48

*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$ 1,080.35	Printing Papers Ltd. ....	\$ 1,179.81
American Hospital Association .....	141.15	Purchasing Agency .....	3,563.80
Barber-Ellis of Canada Ltd. ....	829.15	Queen's Printer .....	707.41
Barber Ellis of Regina Ltd. ....	266.97	Regina Stationers Ltd. ....	200.43
Caxton Printing Ltd. ....	381.81	Royal McBee (Canada) Ltd. ....	124.35
College of Physicians and Surgeons of Saskatchewan .....	150.00	Saskatchewan Government Insurance Office .....	377.33
Commercial Printers Ltd. ....	344.24	Saskatchewan Government Printing Co. ....	282.92
Crain, R. L., Ltd. ....	842.15	Saskatchewan Government Telephones .....	5,332.55
Crown Zellerbach Paper Co. Ltd. ....	173.23	Saskatchewan Hospitalization Fund, Data Processing .....	342.45
Dawson, W., Subscription Service Ltd. ....	120.98	Standard Surgical Supply Ltd. ....	3,409.50
Dick, A. B., Co. of Canada Ltd. ....	587.01	Underwood Ltd. ....	280.75
General Films Ltd. ....	356.41	University of Saskatchewan .....	1,323.69
Globe Envelopes Ltd. ....	334.18	Wascana Office Equipment Ltd. ....	807.99
International Business Machines Co. Ltd. ....	1,378.25	Wascana Office Equipment Service Ltd. ....	246.92
MacLaren Advertising Co. Ltd. ....	1,150.70	Willson Stationery Co. Ltd. ....	112.45
Mid-West Paper Ltd. ....	2,021.74	Workmen's Compensation Board .....	38,724.09
Minnesota Mining & Mfg. of Canada Ltd. ....	456.60	Xerox of Canada Ltd. ....	1,417.58
Office Overload Co. Ltd. ....	203.30	Payees under \$100.00 (99) .....	2,453.31
Postmaster .....	1,673.17		\$ 73,378.72

## TUBERCULOSIS AND HOSPITALS ACT (\$198,636.00)

Grant: Saskatchewan Anti-Tuberculosis League .....	\$ 198,636.00
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## SUNDRY GRANTS AND CONTRIBUTIONS (\$9,500.00)

*Grants:*

Canadian Public Health Association .....	\$ 1,000.00
St. John Ambulance Association, Saskatchewan Council .....	2,000.00
Saskatchewan Association for Retarded Children .....	6,000.00
Saskatchewan Hospital Association .....	500.00
	\$ 9,500.00



## ASSISTANCE TO HOME CARE PROGRAMS (\$63,222.22)

## COMMUNITY HOME CARE PROGRAM, MOOSE JAW (\$12,496.32)

Grant: Moose Jaw Community Home Care Program .....\$ 12,496.32

## REHABILITATION HOME CARE PROGRAM, SASKATOON (\$20,105.33)

Grant: University Hospital .....\$ 20,105.33

## PSYCHIATRIC HOME CARE PROGRAM, SASKATOON (\$14,075.16)

Grant: University Hospital .....\$ 14,075.16

## COMMUNITY HOME CARE PROGRAM, PRINCE ALBERT (\$12,311.32)

## Grants:

Prince Albert & District Medical Society .....\$ 1,910.99  
 Prince Albert Home Care Program .....10,400.33  
 \$ 12,311.32

## COMMUNITY HOME CARE PROGRAM, CENTRAL BUTTE (\$4,217.95)

Permanent Positions—Salaries .....\$ 3,167.22  
 Travel, Sustenance and Vehicle Expenses .....501.12  
 Medical and Hospital Supplies .....380.72  
 Sundry .....168.89  
 \$ 4,217.95

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Aitken, H. M. ....\$ 239.32  
 Janis, E. R. ....2,077.00  
 Woelk, H. M. ....850.90  
 \$ 3,167.22

*Travel, Sustenance and Vehicle Expenses:*

Aitken, H. M. ....\$ 150.52  
 Janis, E. R. ....326.12  
 Payees under \$100.00 (1) .....24.48  
 \$ 501.12

*Other Expenses:*

Ingram & Bell Ltd. ....\$ 249.06  
 Payees under \$100.00 (19) .....300.55  
 \$ 549.61

## COMMUNITY HOME CARE PROGRAM, REGINA (\$16.14)

Sundry: Payees under \$100.00 (1) .....\$ 16.14

## RESEARCH AND PLANNING (\$115,630.87)

Branch Head—Salary .....\$ 18,018.00  
 Permanent Positions—Salaries .....63,045.52  
 Temporary Positions—Salaries .....11,760.60  
 Day Labour, Casual and Part-Time Employment .....8,031.06  
 Rents, Insurance and Utility Services .....506.86  
 Publicity, Advertising and Printing .....5,306.23  
 Repairs and Maintenance .....445.30  
 Travel, Sustenance and Vehicle Expenses .....2,561.90



## RESEARCH AND PLANNING—(Concluded)

Postage and Communications .....	\$	1,781.87
Contractual Services (Other) .....		767.25
Stationery and Office Supplies .....		1,839.10
Scientific and Educational Supplies .....		217.29
Miscellaneous Materials and Supplies .....		141.65
Office Equipment .....		1,133.31
Sundry .....		74.93
	\$	115,630.87

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Adacsi, E. A. ....	\$	1,269.00	Matz, D. M. ....	\$	5,390.36
Adams, C. ....		151.04	Melia, J. I. ....		106.46
Adams, N. D. ....		8,190.00	Moen, J. B. ....		2,855.69
Akin, L. ....		376.96	Paul, E. ....		806.00
Betteridge, B. A. ....		941.29	Pecho, V. ....		1,579.50
Brecht, L. M. ....		1,292.00	Perkins, J. ....		779.20
Cameron, P. J. ....		3,277.54	Polsom, W. D. ....		1,063.82
Clarke, K. R. ....		198.81	Ramsay, Dr. J. D. ....		18,018.00
Drope, R. ....		2,892.35	Schmitz, R. M. ....		2,782.87
Eckert, A. A. ....		1,233.54	Sojonky, A. F. ....		4,113.48
Ford, L. P. ....		3,321.59	Standarwick, R. W. ....		5,055.61
Francis, E. A. ....		864.33	Syed, S. A. ....		744.55
Frew, J. ....		635.59	Thomson, L. I. ....		4,629.51
Haggerty, S. M. ....		691.87	Vlassoff, C. K. ....		309.27
Johnson, G. K. ....		2,895.68	Vlassoff, M. ....		1,301.18
Junk, D. J. ....		10,806.91	Payees under \$100.00 (3)....		75.65
Klaudeman, A. R. ....		1,442.30			
Lawson, B. W. ....		2,259.00			
Layzell, D. M. ....		1,198.00		\$	100,855.18
Lyseiko, M. H. ....		7,306.23			

## Travel, Sustenance and Vehicle Expenses:

Adams, N. D. ....	\$	556.40	Standarwick, R. W. ....	\$	266.75
Air Canada ....		338.00	Transair Ltd. ....		271.00
Central Vehicle Agency .....		118.63	Payees under \$100.00 (7)....		221.91
Lyseiko, M. H. ....		163.21			
Murray, W. D. ....		289.65			
Nicol, N. J. ....		119.00		\$	2,561.90
Pecho, V. ....		217.35			

## Other Expenses:

College of Physicians and Surgeons of Saskatchewan .....	\$	150.00	Purchasing Agency .....	\$	1,283.83
Commercial Printers Ltd. ....		4,127.83	Saskatchewan Government .....		
Dawson, W., Subscription .....			Telephones .....		1,384.24
Service Ltd. ....		110.44	Saskatchewan Hospitalization .....		
General Films Ltd. ....		510.67	Fund, Data Processing .....		315.48
Globe Envelopes Ltd. ....		157.03	Underwood Ltd. ....		417.92
MacLaren Advertising Co. ....			Wascana Office Equipment .....		
Ltd. ....		1,276.60	Ltd. ....		427.82
Manpower Services Ltd. ....		233.82	Xerox of Canada Ltd. ....		503.56
Mid-West Paper Ltd. ....		183.70	Payees under \$100.00 (45)....		733.22
Postmaster .....		397.63		\$	12,213.79

## VITAL STATISTICS (\$157,636.24)

Branch Head—Salary .....	\$	8 838.00
Permanent Positions—Salaries .....		130,781.23
Honorariums and Special Services .....		186.50



## VITAL STATISTICS—(Concluded)

Rents, Insurance and Utility Services .....	\$	1,169.57
Repairs and Maintenance .....		591.04
Travel, Sustenance and Vehicle Expenses .....		509.03
Postage and Communications .....		6,416.14
Stationery and Office Supplies .....		7,321.30
Scientific and Educational Supplies .....		187.88
Miscellaneous Materials and Supplies .....		113.47
Office Equipment .....		1,382.16
Sundry .....		139.92
	\$	157,636.24

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Anderson, D. R. ....	\$	5,280.00	Mitchell, G. C. ....	\$	3,582.00
Boyenko, N. ....		4,686.00	Nokonechny, G. P. ....		3,621.00
Brown, M. E. ....		3,111.00	Oliver, G. E. M. ....		4,500.00
Brown, V. E. ....		789.00	Olson, K. A. ....		3,660.00
Chrystal, V. B. ....		4,500.00	Oppeboen, L. L. ....		2,338.00
Clarke, H. A. ....		3,822.00	Paul, E. ....		2,271.86
Cline, D. B. ....		2,051.00	Peachey, K. M. ....		4,465.00
Coderre, D. B. ....		1,375.00	Petryna, C. J. ....		3,144.00
Dunbar, H. M. ....		444.33	Reed, W. C. N. ....		8,838.00
Dunbar, H. R. ....		4,500.00	Roth, C. A. ....		2,946.00
Eason, F. I. ....		4,500.00	Senkow, S. F. ....		337.90
Edinburgh, G. H. ....		4,500.00	Shearer, B. M. ....		3,198.02
Falconer, M. A. ....		3,984.00	Stevens, E. M. ....		3,660.00
Freethy, R. ....		3,315.00	Tickner, L. E. ....		3,660.00
Holfield, A. ....		3,078.00	Trenton, D. ....		5,280.00
Keyes, O. G. ....		5,280.00	Waters, M. J. ....		3,984.00
Larter, G. E. ....		1,732.00	Watson, D. H. ....		6,198.00
Leslie, M. H. ....		3,593.85	Weber, D. J. ....		3,387.00
Lines, E. ....		3,660.00	Payees under \$100.00 (18) ....		186.50
McGraw, M. B. ....		1,452.00			
Maddocks, C. A. ....		520.57			
Measner, V. M. ....		4,439.27			
				\$	139,870.30

## Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division) .....	\$	195.97
Rubys, M., Esso Service .....		161.89
Payees under \$100.00 (3) .....		151.17
	\$	509.03

## Other Expenses:

Barber-Ellis of Regina Ltd. ....	\$	169.44	Saskatchewan Government		
Business Printers Ltd. ....		260.00	Printing Co. ....	\$	883.67
Caxton Printing Ltd. ....		189.06	Saskatchewan Government		
Department of Public Works			Telephones .....		401.77
(Repair Division) .....		142.31	Underwood Ltd. ....		110.23
General Binding Corp.			Wascana Office Equipment		
Canada Ltd. ....		2,270.27	Ltd. ....		1,059.12
Globe Envelopes Ltd. ....		1,517.68	Xerox of Canada Ltd. ....		1,135.05
Mid-West Paper Ltd. ....		259.24	Payees under \$100.00 (20) ....		509.92
Postmaster .....		6,011.30			
Purchasing Agency .....		1,698.57		\$	17,256.91
Recordak of Canada Ltd. ....		639.28			

## PUBLIC HEALTH LIBRARY (\$14,323.42)

Permanent Positions—Salaries .....	\$	8,640.84
Day Labour, Casual and Part-Time Employment .....		183.49
Publicity, Advertising and Printing .....		561.38



## PUBLIC HEALTH LIBRARY—(Concluded)

Postage and Communications .....	\$	380.10
Stationery and Office Supplies .....		384.70
Scientific and Educational Supplies .....		3,583.84
Office Equipment .....		494.41
Sundry .....		94.66
	\$	14,323.42

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Betteridge, B. A. ....	\$	145.85	Payees under \$100.00 (1) .....	\$	37.64
Heisler, S. J. ....		2,309.47			
Smigarowski, M. ....		6,028.37		\$	8,824.33
Stilwell, G. C. ....		303.00			

## Other Expenses:

Card Division, Library of Congress, Washington, D.C. ....	\$	107.84	Purchasing Agency .....	\$	254.91
Co-operative Book Centre of Canada Ltd. ....		169.48	Receiver General of Canada, Department of Public Printing .....		171.70
Dawson, W., Subscription Service Ltd. ....		1,464.41	Saskatchewan Council for Crippled Children and Adults .....		561.38
International Business Machines Co. Ltd. ....		529.41	Saskatchewan Government Telephones .....		109.92
McAinsh & Co. Ltd. ....		102.22	Payees under \$100.00 (137) .....		1,594.15
McGraw-Hill Co. of Canada Ltd. ....		164.24		\$	5,499.09
Postmaster .....		269.43			

## REGIONAL HEALTH SERVICES (\$1,334,335.22)

## HEALTH REGION No. 1, SWIFT CURRENT (\$141,421.97)

Branch Head—Salaries .....	\$	15,347.33
Permanent Positions—Salaries .....		89,199.93
Day Labour, Casual and Part-Time Employment .....		209.01
Honorariums and Special Services .....		1,477.50
Rents, Insurance and Utility Services .....		2,404.84
Publicity, Advertising and Printing .....		350.71
Repairs and Maintenance .....		131.06
Travel, Sustenance and Vehicle Expenses .....		16,632.66
Postage and Communications .....		2,978.94
Freight, Express, Cartage and Duty .....		406.38
Contractual Services (Other) .....		645.32
Stationery and Office Supplies .....		792.45
Scientific and Educational Supplies .....		225.92
Medical and Hospital Supplies .....		535.99
Miscellaneous Materials and Supplies .....		129.27
Grants and Other Contributions .....		868.75
Transfer of Expenditure from National Health Grants (See Page 552):		
Personal Mileage .....		23.60
Provincial Share .....		8,934.46
Sundry .....		127.85
	\$	141,421.97

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Allison, H. L. ....	\$	247.50	Bjorgan, M. A. ....	\$	5,502.00
Andrews, M. J. ....		4,548.00	Bye, A. S. ....		210.00
Bennett, D. R. ....		4,661.28	Campbell, E. O. C. ....		4,734.00



## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 1, SWIFT CURRENT—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Cave, W. J. D. ....	\$ 5,502.00	Russell, F. H. ....	\$ 4,578.43
Dyer, B. M. ....	209.01	Russell, L. E. ....	4,127.67
Ernst, G. E. ....	5,076.00	Schmidt, C. A. ....	4,641.00
Hinds, M. D. ....	225.00	Smith, J. E. ....	4,875.27
Irwin, Dr. A. C. ....	221.33	Tait, E. A. S. ....	5,195.18
Irwin, W. C. ....	2,209.09	White, I. A. ....	468.00
Jackson, D. R. ....	3,138.36	Wotherspoon, R. L. ....	4,674.09
Krahn, Dr. A. ....	15,126.00	Yonge, O. A. ....	6,714.00
McNabb, G. M. ....	1,198.63	Payees under \$100.00. (55) ....	795.00
Mantei, M. A. ....	4,641.00		
Olson, A. P. ....	2,041.43		
Peters, F. P. ....	6,714.00		
Pound, J. E. ....	3,960.50		
			<u>\$ 106,233.77</u>

*Travel, Sustenance and Vehicle Expenses:*

Allison, H. L. ....	\$ 161.50	Norman's Tire Centre ....	\$ 160.89
Andrews, M. J. ....	951.18	Peters, F. P. ....	1,354.55
Bjorgan, M. A. ....	1,066.35	Russell, F. H. ....	684.04
Campbell, E. O. C. ....	128.90	Russell, L. E. ....	362.34
Cave, W. J. D. ....	1,464.59	Schmidt, C. A. ....	652.83
Department of Public Works (Repair Division) ....	133.71	Smith, J. E. ....	1,042.11
Ernst, G. E. ....	840.59	Star Taxi Ltd. ....	120.00
Great West Motors Ltd. ....	123.91	Tait, E. A. S. ....	706.69
Irwin, W. C. ....	1,255.87	Wotherspoon, R. L. ....	322.34
Jackson, D. R. ....	587.07	Yonge, O. A. ....	1,114.15
Krahn, Dr. A. ....	993.62	Payees under \$100.00 (63) ....	1,473.13
McNabb, G. M. ....	125.70		
Mantei, M. A. ....	806.60		<u>\$ 16,632.66</u>

*Grants:*

Jackson, D. R. ....	\$ 100.00
Payees under \$100.00 (11) ....	768.75
	<u>\$ 868.75</u>

*Other Expenses:*

Canadian Pacific Merchandise Services ....	\$ 354.04	Saskatchewan Government Insurance Office ....	\$ 379.72
College of Physicians and Surgeons of Saskatchewan	150.00	Saskatchewan Government Telephones ....	2,448.27
Dawson, W., Subscription Service Ltd. ....	129.82	Standard Surgical Supply Ltd. ....	210.00
Health Region No. 1, Swift Current ....	2,438.65	Swift Litho Printing Ltd. ....	216.52
International Business Machines Co. Ltd. ....	125.40	Transfer of expenditure from National Health Grants ....	8,958.06
Mid-West Paper Ltd. ....	135.76	Payees under \$100.00 (69) ....	1,579.55
Purchasing Agency ....	561.00		<u>\$ 17,686.79</u>

## HEALTH REGION NO. 2, ASSINIBOIA-GRAVELBOURG (\$60,337.22)

Permanent Positions—Salaries .....	\$ 45,804.92
Honorariums and Special Services .....	795.00
Retiring Gratuities .....	1,825.70
Rents, Insurance and Utility Services .....	1,159.64
Travel, Sustenance and Vehicle Expenses .....	7,712.16
Postage and Communications .....	1,090.69
Freight, Express, Cartage and Duty .....	267.13



## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 2, ASSINIBOIA-GRAVELBOURG—(Concluded)

Contractual Services (Other) .....	\$	299.95
Stationery and Office Supplies .....		292.56
Scientific and Educational Supplies .....		137.16
Medical and Hospital Supplies .....		307.97
Grants and Other Contributions .....		487.50
Sundry .....		156.84
	\$	60,337.22

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Adamack, G. A. ....	\$	3,504.00	Nepper, G. M. ....	\$	1,322.65
Archer, R. D. ....		6,714.00	Normandin, A. ....		9,191.61
Fiford, J. E. ....		4,980.00	Paul, S. M. ....		3,455.45
Jackson, E. A. ....		3,783.00	Railton, M. R. ....		1,552.00
Kvile, J. P. ....		2,245.50	Payees under \$100.00 (37)....		795.00
Lapointe, B. G. ....		1,783.41			
Mercier, L. R. ....		4,641.00		\$	48,425.62
Nekurak, R. E. ....		4,458.00			

## Travel, Sustenance and Vehicle Expenses:

Archer, R. D. ....	\$	1,105.60	Normandin, A. ....	\$	548.52
Fiford, J. E. ....		838.40	Norman's Tire Centre .....		170.51
Gordys Auto Body .....		197.95	Orbans Farm & Auto Ltd. ....		169.15
K.O.'s Auto Electric Service .....		187.47	Paul, S. M. ....		572.87
Kvile, J. P. ....		258.62	Railton, M. R. ....		270.60
Lapointe, B. G. ....		452.44	Payees under \$100.00 (39)....		893.43
Maloney, M. J. ....		152.57			
Mercier, L. R. ....		914.30			
Nekurak, R. E. ....		837.25		\$	7,712.16
Nepper, G. M. ....		142.48			

## Grants:

Kvile, J. P. ....	\$	100.00
Lapointe, B. G. ....		100.00
Paul, S. M. ....		100.00
Payees under \$100.00 (4) .....		187.50
	\$	487.50

## Other Expenses:

Canadian Pacific Merchandise Services .....	\$	163.25	Saskatchewan Government		
Department of Public Works .....		996.00	Telephones .....	\$	659.19
Postmaster .....		434.00	Payees under \$100.00 (48)....		981.27
Purchasing Agency .....		236.59			
Saskatchewan Government				\$	3,711.94
Insurance Office .....		241.64			

## HEALTH REGION NO. 3, WEYBURN-ESTEVAN (\$156,729.00)

Branch Head—Salary .....	\$	17,328.00
Permanent Positions—Salaries .....		93,972.52
Temporary Positions—Salaries .....		379.76
Day Labour, Casual and Part-Time Employment .....		7,955.22
Honorariums and Special Services .....		425.00
Rents, Insurance and Utility Services .....		5,538.49
Publicity, Advertising and Printing .....		365.97
Repairs and Maintenance .....		141.51



## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 3, WEYBURN-ESTEVAN—(Continued)

Travel, Sustenance and Vehicle Expenses .....	\$	16,607.12
Postage and Communications .....		3,116.65
Freight, Express, Cartage and Duty .....		667.16
Contractual Services (Other) .....		760.57
Stationery and Office Supplies .....		771.37
Scientific and Educational Supplies .....		276.02
Medical and Hospital Supplies .....		555.43
Miscellaneous Materials and Supplies .....		259.88
Grants and Other Contributions .....		1,125.00
Office Equipment .....		599.94
Transfer of Expenditure from National Health Grants (See Page 553) :		
Personal Mileage .....		210.10
Provincial Share .....		5,459.70
Sundry .....		213.59
	\$	156,729.00

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Alelunas, V. A. ....	\$	2,788.00	Horrocks, J. M. ....	\$	1,026.00
Amos, E. ....		5,030.00	Lacoursiere, L. D. ....		4,122.37
Ast, D. C. ....		1,604.91	Lenk, Dr. C. ....		17,328.00
Button, G. W. ....		5,446.40	Lougheed, V. A. ....		1,412.29
Caswell, C. W. ....		5,502.00	McManus, C. J. ....		5,076.00
Christenson, C. A. ....		1,343.45	Maki, A. M. ....		4,500.00
Cowie, B. I. ....		2,970.14	Meek, H. M. ....		5,502.00
Dundas, R. P. ....		4,284.19	Miller, G. D. ....		2,894.59
Farmer, P. M. ....		5,381.22	Morin, W. H. ....		3,518.64
Freeman, R. ....		3,177.00	Needham, M. A. ....		327.40
Garner, D. W. ....		5,502.00	Niblett, M. E. ....		6,714.00
Gibbens, D. J. ....		5,337.00	Sim, S. L. ....		1,053.00
Gisi, G. D. ....		381.00	Way, A. P. ....		5,076.00
Hart, M. E. ....		1,517.24	Payees under \$100.00 (39) ....		529.14
Hart, M. G. ....		3,790.67			
Hart, T. A. ....		6,714.00		\$	120,060.50
Horbaczewski, H. ....		211.85			

## Travel, Sustenance and Vehicle Expenses:

Alelunas, V. A. ....	\$	362.34	McManus, C. J. ....	\$	625.74
Amos, E. ....		401.87	Meek, H. M. ....		969.15
Ast, D. C. ....		196.73	Miller, G. D. ....		263.10
Button, G. W. ....		1,362.91	Morin, W. H. ....		149.70
Caswell, C. W. ....		1,977.34	Niblett, M. E. ....		585.64
Cowie, B. I. ....		545.88	Norman's Tire Centre .....		338.59
Dundas, R. P. ....		414.60	Sim, S. L. ....		122.07
Farmer, P. M. ....		196.04	Way, A. P. ....		673.63
Garner, D. W. ....		1,330.07	Weyburn Motors Ltd. ....		214.81
Gibbens, D. J. ....		754.76	Wollner, P. ....		129.54
Hart, M. G. ....		607.67	Payees under \$100.00 (52) ....		1,154.41
Hart, T. A. ....		1,450.12			
Lacoursiere, L. D. ....		448.76		\$	16,607.12
Lenk, Dr. C. ....		1,090.39			
Lougheed, V. A. ....		241.26			

## Grants:

Hart, M. G. ....	\$	100.00	Payees under \$100.00 (10) ....	\$	725.00
Lougheed, V. A. ....		100.00			
Miller, G. D. ....		100.00		\$	1,125.00
Sim, S. L. ....		100.00			



## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 3, WEYBURN-ESTEVAN—(Concluded)

*Other Expenses:*

Brock Union Hospital, Arcola \$	300.00	Redvers Union Hospital .....	\$ 360.00
Canadian Pacific Merchandise Services .....	269.17	Royal Canadian Legion, Radville .....	720.00
College of Physicians and Surgeons of Saskatchewan .....	150.00	Safety Supply Co. ....	106.90
Dawson, W., Subscription .....		Saskatchewan Government Insurance Office .....	448.76
Service Ltd. ....	124.82	Saskatchewan Government Telephones .....	2,314.25
Department of Public Works .....	3,075.00	Transfer of expenditure from National Health Grants .....	5,669.80
Globe Envelopes Ltd. ....	132.76	Underwood Ltd. ....	642.54
Ingram & Bell Ltd. ....	125.60	Payees under \$100.00 (77)....	2,210.84
International Business Machines Co. Ltd. ....	110.51		
King Show Print .....	237.37		
McGuire, G. C. ....	780.00		
Postmaster .....	795.00		\$ 18,936.38
Purchasing Agency .....	363.06		

## HEALTH REGION NO. 5, REGINA RURAL (\$159,682.91)

Branch Head—Salary .....	\$ 17,328.00
Permanent Positions—Salaries .....	79,662.64
Day Labour, Casual and Part-Time Employment .....	340.16
Honorariums and Special Services .....	1,040.00
Rents, Insurance and Utility Services .....	4,237.60
Publicity, Advertising and Printing .....	173.04
Repairs and Maintenance .....	159.18
Travel, Sustenance and Vehicle Expenses .....	14,359.47
Postage and Communications .....	4,477.38
Freight, Express, Cartage and Duty .....	189.05
Contractual Services (Other) .....	677.65
Stationery and Office Supplies .....	1,145.92
Scientific and Educational Supplies .....	380.29
Medical and Hospital Supplies .....	1,071.87
Miscellaneous Materials and Supplies .....	470.28
Grants and Other Contributions .....	1,175.00
Office Equipment .....	202.88
Transfer of Expenditure from National Health Grants (See Page 553) :	
Personal Mileage .....	422.31
Provincial Share .....	32,014.67
Sundry .....	155.52
	<u>\$ 159,682.91</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Allan, F. E. ....	\$ 5,502.00	Hrycyk, A. R. ....	\$ 5,130.00
Belanger, E. A. ....	4,500.00	Mack, C. A. ....	5,076.00
Bieber, O. M. ....	6,714.00	Sharpe, E. J. ....	4,242.00
Chorneyko, M. ....	2,169.50	Smith, B. E. ....	5,958.00
Coffey, P. G. ....	3,177.00	Tarr, J. A. ....	3,790.91
Dehnal, Dr. M. K. ....	17,328.00	Taylor, A. S. ....	5,502.00
Dewaji, Dr. V. R. ....	12,312.00	Thomas, V. ....	6,714.00
Dube, A. O. ....	5,280.00	Wright, P. ....	163.70
Eberle, L. J. ....	2,508.00	Payees under \$100.00 (79)....	1,116.46
Fahlman, C. J. ....	100.00		
Gray, M. E. ....	529.23		
Hanson, A. P. ....	558.00		\$ 98,370.80

*Travel, Sustenance and Vehicle Expenses:*

Academy Auto Collision Centre .....	\$ 163.56	Bieber, O. M. ....	\$ 860.73
Allan, F. E. ....	376.87	Canadian Motors Ltd. ....	145.64
		Dehnal, Dr. M. K. ....	646.22



## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 5, REGINA RURAL—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Department of Public Works (Repair Division) .....	\$ 1,128.64	Sharpe, E. J. ....	\$ 372.29
Dewaji, Dr. V. R. ....	885.55	Smith, B. E. ....	1,816.80
Dube, A. O. ....	244.10	Tarr, J. A. ....	558.29
Hrycyk, A. R. ....	512.10	Taylor, A. S. ....	1,141.46
Mack, C. A. ....	414.32	Thomas, V. ....	301.64
Norman's Tire Centre .....	132.00	Payees under \$100.00 (82).....	1,827.52
Rubys, M., Esso Service .....	2,590.64		
Schulers Garage & Hard- ware .....	241.10		\$ 14,359.47

*Grants:*

Boland, O. M. ....	\$ 100.00
Tarr, J. A. ....	100.00
Payees under \$100.00 (13) .....	975.00
	\$ 1,175.00

*Other Expenses:*

American Hospital Supply .....	\$ 240.00	Postmaster .....	\$ 1,254.00
Bird Films Ltd. ....	197.53	Purchasing Agency .....	555.29
Canadian Pacific Merchandise Services .....	102.45	Rainbow Laundry & Dry Cleaners Ltd. ....	234.38
College of Physicians and Surgeons of Saskatchewan .....	300.00	Safety Supply Co. ....	134.50
Dawson, W., Subscription Service Ltd. ....	129.67	Saskatchewan Government Insurance Office .....	379.72
Department of Public Health, Division of Laboratories.....	132.75	Saskatchewan Government Telephones .....	3,222.55
Gestetner (Canada) Ltd. ....	239.34	Southey Health Centre .....	780.00
Grenfell Union Hospital .....	600.00	Standard Surgical Supply Ltd. ....	210.00
Indian Head Union Hospital .....	1,140.00	Transfer of expenditure from National Health Grants .....	32,436.98
International Business Machines Co. Ltd. ....	133.46	Payees under \$100.00 (114).....	2,155.02
Kipling Union Hospital .....	360.00		
Moosomin Union Hospital .....	660.00		\$ 45,777.64
Nokomis Union Hospital .....	180.00		

## HEALTH REGION NO. 6, MOOSE JAW (\$144,802.21)

Branch Head—Salary .....	\$ 17,328.00
Permanent Positions—Salaries .....	94,761.11
Day Labour, Casual and Part-Time Employment .....	755.14
Honorariums and Special Services .....	560.00
Rents, Insurance and Utility Services .....	1,348.92
Publicity, Advertising and Printing .....	167.25
Repairs and Maintenance .....	117.22
Travel, Sustenance and Vehicle Expenses .....	11,762.88
Postage and Communications .....	1,665.85
Freight, Express, Cartage and Duty .....	362.42
Contractual Services (Other) .....	711.32
Stationery and Office Supplies .....	1,015.36
Scientific and Educational Supplies .....	347.87
Medical and Hospital Supplies .....	1,322.58
Miscellaneous Materials and Supplies .....	484.10
Grants and Other Contributions .....	1,150.00
Taxes and Licences .....	102.39
Office Equipment .....	1,409.15



## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION No. 6, MOOSE JAW—(Continued)

Educational and Scientific Equipment .....	\$	236.73
Transfer of Expenditure from National Health Grants (See Page 554) :		
Personal Mileage .....		248.50
Provincial Share .....		8,903.11
Sundry .....		42.31
	\$	144,802.21

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Alm, L. M. ....	\$	3,660.00	McLean, V. M. ....	\$	5,958.00
Anderson, A. A. ....		5,502.00	Macrone, J. B. ....		6,714.00
Anderson, H. P. ....		5,502.00	Masson, E. M. ....		5,461.39
Armstrong, J. A. ....		6,714.00	Miller, Dr. R. ....		17,328.00
Arndt, E. D. ....		114.94	Myers, G. E. ....		5,448.00
Closs, D. R. ....		4,830.00	Nadon, H. ....		2,999.63
Cox, K. ....		4,371.00	Shaw, C. H. ....		5,502.00
Dempsey, E. ....		4,326.00	Smith, G. E. ....		1,595.45
Emmerson, M. C. ....		5,076.00	Sturm, W. ....		5,958.00
Janis, E. R. ....		1,761.36	Woelk, H. M. ....		942.55
Jennings, M. A. ....		2,147.73	Payees under \$100.00 (30) ....		560.00
Johnson, M. E. ....		4,416.00			
Kaldor, D. D. ....		2,076.92			
Kinnaird, E. ....		318.28		\$	113,404.25
McLaren, J. E. ....		4,121.00			

## Travel, Sustenance and Vehicle Expenses:

Anderson, A. A. ....	\$	1,141.51	Masson, E. M. ....	\$	938.96
Anderson, H. P. ....		411.56	Miller, Dr. R. ....		1,060.10
Armstrong, J. A. ....		556.04	Myers, G. E. ....		851.50
Closs, D. R. ....		144.80	Shaw, C. H. ....		992.40
Dempsey, E. ....		187.48	Smith, G. E. ....		295.02
Emmerson, M. C. ....		183.54	Sterling Motors (61) Ltd. ....		171.58
Janis, E. R. ....		206.82	Sturm, W. ....		1,160.76
Johnson, M. E. ....		159.79	Woelk, H. M. ....		278.39
Kaldor, D. D. ....		279.10	Payees under \$100.00 (40) ....		876.08
McLaren, J. E. ....		277.03			
McLean, V. M. ....		496.96		\$	11,762.88
Macrone, J. B. ....		1,093.46			

## Grants:

Janis, E. R. ....	\$	100.00	Payees under \$100.00 (10) ....	\$	750.00
Kaldor, D. D. ....		100.00			
McLaren, J. E. ....		100.00		\$	1,150.00
Smith, G. E. ....		100.00			

## Other Expenses:

American Hospital Supply ....	\$	210.43	General Films Ltd. ....	\$	228.85
Bird Films Ltd. ....		118.80	Gestetner (Canada) Ltd. ....		736.72
Bowman Bros. Ltd. ....		151.71	Herbert-Morse Union		
Canadian Pacific Merchandise Services .....		327.79	Hospital .....		300.00
Central Butte Union			Postmaster .....		625.00
Hospital .....		450.00	Purchasing Agency .....		744.46
College of Physicians and Surgeons of Saskatchewan		150.00	Saskatchewan Government Insurance Office .....		517.80
Cunningham, W. H., and Hill Ltd. ....		165.65	Saskatchewan Government Telephones .....		1,038.73
Department of Public Health Division of Laboratories ....		134.10	Standard Surgical Supply Ltd. ....		854.00



## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION No. 6, MOOSE JAW—(Concluded)

*Other Expenses:—(Concluded)*

Super Clean Launderette .....	\$ 179.12	Payees under \$100.00 (84) .....	\$ 1,952.31
Transfer of expenditure from			
National Health Grants .....	9,151.61		\$ 18,485.08
Underwood Ltd. ....	448.00		

## HEALTH REGION No. 7, ROSETOWN-BIGGAR-KINDERSLEY (\$137,650.20)

Branch Head—Salary .....	\$ 8,243.06
Permanent Positions—Salaries .....	94,503.99
Day Labour, Casual and Part-Time Employment .....	917.56
Honorariums and Special Services .....	685.00
Rents, Insurance and Utility Services .....	4,909.32
Publicity, Advertising and Printing .....	157.47
Travel, Sustenance and Vehicle Expenses .....	20,840.29
Postage and Communications .....	2,671.68
Freight, Express, Cartage and Duty .....	291.17
Contractual Services (Other) .....	516.39
Stationery and Office Supplies .....	696.76
Scientific and Educational Supplies .....	277.66
Medical and Hospital Supplies .....	887.06
Coal, Wood and Other Fuels .....	139.79
Miscellaneous Materials and Supplies .....	281.30
Grants and Other Contributions .....	900.00
Office Equipment .....	530.40
Sundry .....	201.30
	<u>\$ 137,650.20</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Brown, N. I. ....	\$ 3,600.86	Neustaeter, K. ....	\$ 1,589.93
Drummond, M. B. ....	5,076.00	Nodwell, W. A. ....	4,883.00
Enns, I. S. ....	3,889.15	Phenix, D. A. ....	802.29
Goddard, L. A. ....	4,734.00	Rommings, K. A. ....	5,130.00
Hopper, Dr. J. M. H. ....	8,243.06	Sim, C. M. ....	3,042.05
Jones, D. J. ....	609.90	Thompson, E. J. ....	6,714.00
Kinash, W. ....	9,390.00	ThurLOW, K. ....	571.57
Klemmer, M. F. ....	3,626.73	Werezak, A. R. ....	5,076.00
Larson, M. A. ....	4,830.00	Winterhalt, C. ....	5,394.00
McAmmond, K. W. ....	4,596.00	Charwomen .....	105.55
McKee, S. D. ....	5,534.19	Payees under \$100.00 (63) .....	744.91
Millard, E. P. ....	3,738.52		
Moore, E. ....	6,925.90		
Mullin, H. M. ....	5,502.00		<u>\$ 104,349.61</u>

*Travel, Sustenance and Vehicle Expenses:*

Brown, N. I. ....	\$ 441.76	Norman's Tire Centre .....	\$ 334.83
Drummond, M. B. ....	739.94	Regal Motors Ltd. ....	180.15
Enns, I. S. ....	437.80	Rommings, K. A. ....	1,706.00
Goddard, L. A. ....	1,162.75	Sim, C. M. ....	482.67
Hopper, Dr. J. M. H. ....	1,413.64	Thompson, E. J. ....	1,787.56
Jones, D. J. ....	293.76	Tisdale Sales & Service Ltd. ....	139.44
Kinash, W. ....	2,007.20	Werezak, A. R. ....	765.04
Larson, M. A. ....	1,648.95	Winterhalt, C. ....	852.18
McAmmond, K. W. ....	1,648.98	Payees under \$100.00 (67) .....	1,166.40
McKee, S. D. ....	523.40		
Moore, E. ....	1,320.62		
Mullin, H. M. ....	698.26		<u>\$ 20,840.29</u>
Nodwell, W. A. ....	1,088.96		



## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION No. 7, ROSETOWN-BIGGAR-KINDERSLEY—(Concluded)

*Grants:*

Brown, N. I. ....	\$	100.00
Phenix, D. A. ....		100.00
Sim, C. M. ....		100.00
Payees under \$100.00 (8) .....		600.00
	\$	900.00

*Other Expenses:*

American Hospital Supply.....	490.00	Purchasing Agency .....	\$	262.80
Canadian National Express.....	121.09	Saskatchewan Government		
Corner, Dr. F. D. ....	300.00	Insurance Office .....		310.68
Dawson, W., Subscription		Saskatchewan Government		
Service Ltd. ....	100.92	Telephones .....		1,732.59
Department of Public Health		Saskatchewan Power		
Division of Laboratories.....	129.60	Corporation .....		219.12
Globe Envelopes Ltd. ....	187.39	T & T Agencies .....		1,500.00
Kerrobert Union Hospital ....	660.00	Underwood Ltd. ....		536.28
Marcroft, B. J. ....	1,080.00	Payees under \$100.00 (83).....		1,958.47
National Drugs Ltd. ....	113.36			
Outlook Union Hospital .....	928.00		\$	11,560.30
Postmaster .....	930.00			

## HEALTH REGION No. 8, SASKATOON RURAL (\$118,282.90)

Branch Head—Salaries .....	\$	9,640.41
Permanent Positions—Salaries .....		73,694.20
Temporary Positions—Salaries .....		2,805.50
Day Labour, Casual and Part-Time Employment .....		588.33
Honorariums and Special Services .....		860.00
Rents, Insurance and Utility Services .....		1,501.45
Publicity, Advertising and Printing .....		418.02
Travel, Sustenance and Vehicle Expenses .....		19,180.82
Postage and Communications .....		1,991.37
Freight, Express, Cartage and Duty .....		385.48
Contractual Services (Other) .....		487.93
Stationery and Office Supplies .....		1,054.90
Scientific and Educational Supplies .....		337.87
Medical and Hospital Supplies .....		786.06
Coal, Wood and Other Fuels .....		260.01
Miscellaneous Materials and Supplies .....		174.36
Grants and Other Contributions .....		600.00
Transfer of Expenditure from National Health Grants (See Page 555) :		
Personal Mileage .....		41.93
Provincial Share .....		3,366.47
Sundry .....		107.79
	\$	118,282.90

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bajbula, E. M. ....	\$	3,551.19	Kuffner, J. K. ....	\$	1,497.27
Davis, D. L. ....		130.00	Lawrence, L. ....		5,502.00
Drabinasty, E. H. ....		2,153.38	Lotosky, M. C. ....		1,452.00
Eltom, W. H. ....		115.00	MacInnes, B. I. ....		516.36
Floyd, A. M. ....		5,502.00	McAdoo, F. M. ....		5,143.29
Fuhr, W. C. ....		4,520.18	McCosh, C. C. ....		100.00
Hancock, G. K. ....		3,212.15	Matheson, W. R. ....		4,546.00
Handford, R. S. ....		5,502.00	Neufeld, L. ....		306.13
Helfrick, I. F. N. ....		5,502.00	Nimilowitch, S. ....		1,922.14
Huculak, N. ....		176.20	Peacock, Dr. P. N. B. ....		7,740.91
Kamad, C. ....		1,990.91	Piper, Dr. G. W. ....		1,899.50



## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 8, SASKATOON RURAL—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Russell, O. P. ....	\$ 5,502.00	Wright, J. ....	\$ 1,193.81
Sawyer, L. F. ....	5,486.42	Payees under \$100.00 (30).....	461.39
Sitler, A. L. ....	6,503.16		
Stockan, I. H. ....	100.00		
Strilchuk, I. ....	3,822.00		\$ 87,588.44
Theaker, N. H. ....	1,539.05		

*Travel, Sustenance and Vehicle Expenses:*

Dominion Motors (Saskatoon) Ltd. ....	\$ 178.86	McCosh, C. C. ....	\$ 138.80
Drabinasty, E. H. ....	335.89	Matheson, W. R. ....	333.35
Eltom, W. H. ....	136.87	Nimilowitch, S. ....	398.61
Floyd, A. M. ....	1,828.20	Peacock, Dr. P. N. B. ....	616.40
Fuhr, W. C. ....	1,259.03	Piper, Dr. G. W. ....	180.96
Hancock, G. K. ....	1,165.00	Russell, O. P. ....	1,801.99
Handford, R. S. ....	1,969.75	Sawyer, L. F. ....	1,441.97
Helfrick, I. F. N. ....	1,838.50	Sitler, A. L. ....	1,286.31
Kamad, C. ....	381.02	Starlite Motors Ltd. ....	116.25
Kuffner, J. K. ....	169.81	Theaker, N. H. ....	316.46
Lawrence, L. ....	1,527.51	Payees under \$100.00 (37).....	934.53
Loraas, G. C. ....	105.34		
McAdoo, F. M. ....	719.41		\$ 19,180.82

*Grants:*

McAdoo, F. M. ....	\$ 100.00
Matheson, W. R. ....	100.00
Theaker, N. H. ....	100.00
Payees under \$100.00 (4) .....	300.00
	\$ 600.00

*Other Expenses:*

Barber-Ellis of Regina Ltd. \$	123.90	Saskatchewan Government Insurance Office .....	\$ 207.12
Davidson Union Hospital .....	336.00	Saskatchewan Government Telephones .....	1,346.57
Dawson, W., Subscription Service Ltd. ....	134.62	Saskatchewan Power Corporation .....	140.21
Kenaston Co-operative Association Ltd. ....	264.25	Standard Surgical Supply Ltd. ....	350.00
MacLaren Advertising Co. Ltd. ....	351.43	Transfer of expenditure from National Health Grants .....	3,408.40
McAdoo, F. M. ....	129.95	Watrous, Town of .....	660.00
Postmaster .....	644.00	Payees under \$100.00 (72).....	1,696.56
Prairie Van Lines .....	270.72		
Purchasing Agency .....	709.04		\$ 10,913.64
Safety Supply Co. ....	140.87		

## HEALTH REGION NO. 9, HUMBOLDT-WADENA (\$111,937.43)

Branch Head—Salaries .....	\$ 15,345.75
Permanent Positions—Salaries .....	68,039.19
Day Labour, Casual and Part-Time Employment .....	2,658.53
Honorariums and Special Services .....	585.00
Rents, Insurance and Utility Services .....	2,989.57
Travel, Sustenance and Vehicle Expenses .....	13,018.51
Postage and Communications .....	1,801.36
Freight, Express, Cartage and Duty .....	613.18
Contractual Services (Other) .....	1,009.95
Stationery and Office Supplies .....	691.02
Scientific and Educational Supplies .....	166.71
Medical and Hospital Supplies .....	441.62
Miscellaneous Materials and Supplies .....	254.05



## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 9, HUMBOLDT-WADENA—(Concluded)

Grants and Other Contributions .....	\$	725.00
Furniture, Furnishings and Fixtures .....		197.51
Transfer of Expenditure from National Health Grants (See Page 555) :		
Personal Mileage .....		19.05
Provincial Share .....		3,203.77
Sundry .....		177.66
	\$	111,937.43

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Albers, B. ....	\$	282.08	Robinson, V. R. ....	\$	5,502.00
Dobler, O. E. ....		3,024.00	Rosenberg, M. L. ....		5,502.00
Fyffe, E. B. ....		6,714.00	Saretski, C. M. ....		1,380.51
Hargreaves, K. E. ....		5,076.00	Stebbins, J. ....		370.22
Irvine, W. J. ....		4,692.00	Stroeder, J. C. ....		1,073.13
Johnston, C. A. ....		355.00	Tataryn, A. ....		507.43
Katz, S. W. ....		5,394.00	Tataryn, R. E. R. ....		5,481.55
Keil, S. M. S. ....		265.59	Todd, E. M. ....		2,520.87
Klewchuk, E. A. ....		1,940.39	Wotherspoon, S. A. ....		819.00
Loraas, G. C. ....		5,976.73	Zeville, Dr. M. ....		2,119.25
McKnight, R. H. ....		1,904.09	Zipchen, P. J. E. ....		3,191.73
Messenger, F. ....		120.00	Payees under \$100.00 (32) ....		622.40
Neibrandt, L. B. ....		5,958.00			
Petryshyn, J. ....		2,610.00		\$	86,628.47
Piper, Dr. G. W. ....		13,226.50			

## Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division) .....	\$	146.64	Neibrandt, L. B. ....	\$	498.35
Dobler, O. E. ....		447.08	Norman's Tire Centre .....		391.61
Dust, K. L., Ltd. ....		115.00	Piper, Dr. G. W. ....		942.64
Fyffe, E. B. ....		504.22	Robinson, V. R. ....		770.04
Hargreaves, K. E. ....		733.53	Rosenberg, M. L. ....		1,449.17
Irvine, W. J. ....		912.62	Tataryn, R. E. R. ....		1,551.63
Katz, S. W. ....		692.65	Zeville, Dr. M. ....		208.99
Klewchuk, E. A. ....		441.15	Zipchen, P. J. E. ....		568.87
Loraas, G. C. ....		1,073.17	Payees under \$100.00 (45) ....		1,118.38
McKnight, R. H. ....		324.04			
Messenger, F. ....		128.73		\$	13,018.51

## Grants:

Dobler, O. E. ....	\$	100.00
Zipchen, P. J. E. ....		100.00
Payees under \$100.00 (7) .....		525.00
	\$	725.00

## Other Expenses:

American Hospital Supply ....	\$	350.00	Reliance Moving and Storage Co. Saskatoon .....	\$	185.81
Canadian Pacific Merchandise Services .....		220.37	Saskatchewan Government Insurance Office .....		345.20
College of Physicians and Surgeons of Saskatchewan .....		300.00	Saskatchewan Government Telephones .....		1,263.27
Department of Public Works .....		278.10	Transfer of expenditure from National Health Grants .....		3,222.82
Foam Lake Union Hospital .....		300.00	Wadena Union Hospital .....		420.00
General Films Ltd. ....		150.82	Payees under \$100.00 (83) ....		1,903.17
Lanigan Union Hospital .....		300.00			
Magnusson, L. ....		1,500.00			
Postmaster .....		534.00		\$	11,565.45
Purchasing Agency .....		291.89			



## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION No. 10, YORKTON-MELVILLE (\$177,600.11)

Branch Head—Salary .....	\$ 14,520.00
Permanent Positions—Salaries .....	117,235.98
Day Labour, Casual and Part-Time Employment .....	1,219.01
Honorariums and Special Services .....	1,005.00
Rents, Insurance and Utility Services .....	5,356.23
Publicity, Advertising and Printing .....	370.70
Repairs and Maintenance .....	198.99
Travel, Sustenance and Vehicle Expenses .....	22,726.15
Postage and Communications .....	3,536.79
Freight, Express, Cartage and Duty .....	786.98
Contractual Services (Other) .....	881.63
Stationery and Office Supplies .....	2,097.91
Scientific and Educational Supplies .....	157.86
Medical and Hospital Supplies .....	1,298.08
Miscellaneous Materials and Supplies .....	207.65
Grants and Other Contributions .....	1,168.75
Office Equipment .....	739.80
Furniture, Furnishings and Fixtures .....	184.38
Transfer of Expenditure from National Health Grants (See Page 556) :	
Personal Mileage .....	.95
Provincial Share .....	3,810.49
Sundry .....	96.78
	<u>\$ 177,600.11</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bahrey, S. P. ....	\$ 3,822.00	Novak, A. A. ....	\$ 4,980.00
Bartelt, W. R. ....	1,972.00	Ottensbreit, E. F. ....	3,158.18
Basarsky, N. A. ....	6,714.00	Pearson, D. ....	211.85
Becker, M. A. ....	1,426.67	Pearson, M. ....	250.36
Bell, J. N. ....	2,856.27	Peet, E. E. ....	5,076.00
Blom, K. J. ....	5,502.00	Picklyk, L. ....	236.76
Boyko, C. F. ....	6,714.00	Popowich, S. A. ....	202.22
Britton, M. ....	3,150.00	Reid, E. D. ....	5,019.91
Catchuk, N. ....	5,502.00	Rogalsky, S. ....	5,502.00
Dodds, L. I. ....	5,076.00	Rudnitski, G. Z. ....	4,929.00
Dymianiw, S. A. ....	485.80	Schmidt, O. ....	149.40
Fuhr, W. C. ....	981.82	Screpnck, P. I. ....	5,125.58
Greenwald, D. E. ....	800.00	Stanley, L. M. ....	2,024.73
Lang, D. L. ....	125.19	Stone, D. E. ....	2,861.73
McLaughlin, M. L. ....	5,076.00	Tebb, U. E. ....	1,972.00
McLurg, S. J. ....	3,858.00	Torrie, E. S. M. ....	4,193.29
Maczek, T. ....	5,502.00	Yeller, Dr. R. M. ....	14,520.00
Martin, M. ....	2,997.50	Payees under \$100.00 (67).....	1,048.23
Matthews, D. M. ....	2,610.00		
Maximuik, R. L. ....	2,271.50		
Merriman, N. C. ....	5,076.00		
		<u>\$ 133,979.99</u>	

*Travel, Sustenance and Vehicle Expenses:*

Bartelt, W. R. ....	\$ 238.16	McLaughlin, M. L. ....	\$ 845.41
Basarsky, N. A. ....	1,553.21	McLurg, S. J. ....	429.75
Becker, M. A. ....	309.46	Maczek, T. ....	1,004.75
Bell, J. N. ....	448.12	Merriman, N. C. ....	756.32
Blom, K. J. ....	1,239.95	Mid-Town Motors Ltd. ....	246.14
Boyko, C. F. ....	960.61	Miller, T. H. ....	109.12
Britton, M. ....	439.28	Norman's Tire Centre .....	271.47
Catchuk, N. ....	2,197.15	Novak, A. A. ....	741.11
Department of Public Works (Repair Division) .....	239.47	Ottensbreit, E. F. ....	1,534.06
Dodds, L. I. ....	180.39	Peet, E. E. ....	372.84
Dymianiw, S. A. ....	121.55	Reid, E. D. ....	970.82
Fuhr, W. C. ....	321.51	Rogalsky, S. ....	381.08
		Rudnitski, G. Z. ....	608.92



## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 10, YORKTON-MELVILLE—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Screpnak, P. I. ....	\$ 1,021.61	Western Auto Sales Ltd. ....	\$ 101.22
Stanley, L. M. ....	211.05	Yeller, Dr. R. M. ....	1,678.08
Stone, D. E. ....	482.44	Payees under \$100.00. (79) ....	1,289.87
Tebb, U. E. ....	488.21		
Torrie, E. S. M. ....	818.16		\$ 22,726.15
Walters Garage Ltd. ....	114.86		

*Grants:*

Bartelt, W. R. ....	\$ 100.00
McLurg, S. J. ....	100.00
Tebb, U. E. ....	100.00
Payees under \$100.00 (12) ....	868.75
	\$ 1,168.75

*Other Expenses:*

Abel's Cartage Ltd. ....	\$ 110.40	Preeceville Union Hospital ....	\$ 720.00
American Hospital Supply ....	595.00	Purchasing Agency ....	1,586.83
Bartake, B. ....	900.00	Saskatchewan Government	
Canadian National Express ....	184.45	Insurance Office ....	690.40
Canadian National Railways	117.65	Saskatchewan Government	
College of Physicians and		Telephones ....	2,353.51
Surgeons of Saskatchewan	150.00	Standard Surgical Supply	
Gestetner (Canada) Ltd. ....	739.80	Ltd. ....	420.00
Globe Envelopes Ltd. ....	111.38	Stratychuk, G. F. ....	1,020.00
Gracey, T. ....	935.00	Transfer of expenditure from	
Greyhound Lines of Canada		National Health Grants ....	3,811.44
Ltd. ....	121.15	Walker, W. J. ....	100.00
Kamsack Union Hospital ....	900.00	Payees under \$100.00 (93) ....	2,809.34
MacLaren Advertising Co.			
Ltd. ....	186.87		\$ 19,725.22
Postmaster ....	1,162.00		

## HEALTH REGION NO. 11, MELFORT-TISDALE (\$110,760.69)

Permanent Positions—Salaries ....	\$ 79,376.39
Day Labour, Casual and Part-Time Employment ....	307.03
Honorariums and Special Services ....	580.00
Rents, Insurance and Utility Services ....	3,415.86
Publicity, Advertising and Printing ....	246.83
Repairs and Maintenance ....	158.78
Travel, Sustenance and Vehicle Expenses ....	18,911.08
Postage and Communications ....	2,508.86
Freight, Express, Cartage and Duty ....	905.92
Contractual Services (Other) ....	625.15
Stationery and Office Supplies ....	775.41
Scientific and Educational Supplies ....	280.54
Medical and Hospital Supplies ....	1,100.19
Miscellaneous Materials and Supplies ....	321.19
Grants and Other Contributions ....	1,125.20
Sundry ....	122.26
	\$ 110,760.69

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Allsen, I. D. ....	\$ 7,314.00	Beresowski, J. W. ....	\$ 4,878.00
Anaka, E. H. ....	6,714.00	Carscadden, L. M. ....	5,884.00
Anderson, L. G. ....	969.43	Deutsch, A. J. ....	5,491.85



## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION No. 11, MELFORT-TISDALE—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Down, S. L. ....	\$ 2,032.21	Stewart, L. L. ....	\$ 4,516.64
Gushulak, M. ....	5,502.00	Stoiescu, L. ....	266.25
Hughes, D. E. ....	1,053.00	Strelieff, F. E. ....	4,641.00
Inglis, P. G. ....	2,046.00	Unger, J. R. ....	3,811.00
Johnson, J. ....	2,912.01	Whittome, E. M. ....	972.82
Kipling, A. V. ....	100.00	Witney, B. L. ....	2,865.53
Lang, A. C. ....	5,076.00	Payees under \$100.00 (28).....	537.68
Reid, M. A. ....	4,152.00		
Renwick, K. E. ....	3,858.00		\$ 80,263.42
Scott, I. B. ....	4,670.00		

*Travel, Sustenance and Vehicle Expenses:*

Allsen, I. D. ....	\$ 1,902.48	Lang, A. C. ....	\$ 773.89
Anaka, E. H. ....	2,206.95	Norman's Tire Centre .....	188.24
Anderson, L. G. ....	277.10	Reid, M. A. ....	825.72
Beresowski, J. W. ....	1,506.85	Renwick, K. E. ....	534.88
Carscadden, L. M. ....	894.91	Scott, I. B. ....	927.70
Department of Public Works (Repair Division) .....	250.51	Strelieff, F. E. ....	897.92
Deutsch, A. J. ....	1,723.35	Tisdale Motor Products Ltd. ....	157.12
Down, S. L. ....	667.54	Unger, J. R. ....	999.63
Gushulak, M. ....	2,037.70	Whittome, E. M. ....	282.70
Hughes, D. E. ....	351.86	Payees under \$100.00 (39).....	912.75
Inglis, P. G. ....	398.43		
Kipling, A. V. ....	192.85		\$ 18,911.08

*Grants:*

Anderson, L. G. ....	\$ 100.00	Payees under \$100.00 (10) ....	\$ 725.20
Hughes, D. E. ....	100.00		
Renwick, K. E. ....	100.00		\$ 1,125.20
Unger, J. R. ....	100.00		

*Other Expenses:*

Allsen, I. D. ....	\$ 102.87	Postmaster .....	\$ 768.00
American Hospital Supply ....	669.00	Purchasing Agency .....	375.12
Canadian National Express.....	144.03	Reid, M. A. ....	102.70
Canadian Pacific Merchandise Services .....	229.19	Saskatchewan Government Insurance Office .....	276.16
Hudson Bay Union .....		Saskatchewan Government Telephones .....	1,718.31
Hospital .....	300.00	Shindelka, F. ....	1,620.00
Jaag Agencies Ltd. ....	117.25	Underwood Ltd. ....	105.11
MacLaren Advertising Co. ....		Wallace & Tiernan Ltd. ....	231.85
Ltd. ....	129.75	Payees under \$100.00 (67).....	1,996.93
McKee Moving and Storage Co. Ltd. ....	270.20		
Melfort Union Hospital .....	1,200.00		\$ 10,460.99
Mid-West Paper Ltd. ....	104.52		

## HEALTH REGION No. 12, PRINCE ALBERT (\$116,030.48)

Branch Head—Salary .....	\$ 17,328.00
Permanent Positions—Salaries .....	45,778.38
Temporary Positions—Salaries .....	3,333.77
Day Labour, Casual and Part-Time Employment .....	1,845.06
Honorariums and Special Services .....	590.00
Professional and Technical Services .....	204.00
Rents, Insurance and Utility Services .....	2,969.36
Publicity, Advertising and Printing .....	141.19
Repairs and Maintenance .....	233.07
Travel, Sustenance and Vehicle Expenses .....	11,215.46
Postage and Communications .....	2,695.92



## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION No. 12, PRINCE ALBERT—(Continued)

Freight, Express, Cartage and Duty .....	\$	828.08
Contractual Services (Other) .....		497.37
Stationery and Office Supplies .....		861.60
Medical and Hospital Supplies .....		1,081.32
Miscellaneous Materials and Supplies .....		179.88
Grants and Other Contributions .....		1,056.25
Furniture, Furnishings and Fixtures .....		148.20
Transfer of Expenditure from National Health Grants (See Page 556 and 557) :		
Personal Mileage .....		759.90
Provincial Share .....		24,101.48
Sundry .....		182.19
	\$	116,030.48

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Ball, A. A. ....	\$	5,395.09	Miller, D. G. ....	\$	694.60
Belyea, M. G. ....		2,788.00	Mills, A. C. ....		5,811.28
Berkech, J. M. ....		632.50	Pelletier, L. D. ....		3,144.00
Brunning, W. B. ....		1,148.27	Pond, M. J. ....		1,034.63
Fyvie, E. D. ....		2,056.64	Redekopp, C. M. A. ....		2,185.50
Goliath, J. R. ....		2,050.47	Tocheniuk, I. J. ....		2,350.41
Hunt, E. C. ....		4,242.00	Woodrow, Dr. R. ....		17,328.00
Irvine, B. E. ....		5,559.00	Payees under \$100.00 (29) .....		590.00
Lewis, E. ....		1,150.46			
MacRae, J. H. ....		5,502.00		\$	68,875.21
McDonald, W. A. ....		5,212.36			

## Travel, Sustenance and Vehicle Expenses:

Ball, A. A. ....	\$	1,135.38	P.A. Central Service		
Belyea, M. G. ....		468.40	Station .....	\$	109.76
Department of Public Works			Pond, M. J. ....		302.90
(Repair Division) .....		248.76	Shaw, C. A. ....		130.50
Fyvie, E. D. ....		1,270.36	Spence, J. F. ....		286.25
Goliath, J. R. ....		531.07	Tocheniuk, I. J. ....		101.06
Irvine, B. E. ....		629.12	Woodrow, Dr. R. ....		1,263.81
MacRae, J. H. ....		1,289.34	Payees under \$100.00 (40) .....		969.53
McDonald, W. A. ....		1,446.54			
Miller, D. G. ....		237.50		\$	11,215.46
Mills, A. C. ....		606.04			
Modern Motors Ltd. ....		189.14			

## Grants:

Belyea, M. G. ....	\$	100.00	Payees under \$100.00 (8) .....	\$	556.25
Bick, M. N. ....		100.00			
Gilmour, I. F. ....		100.00		\$	1,056.25
Sebastian, H. ....		100.00			
Spence, J. F. ....		100.00			

## Other Expenses:

American Hospital Supply .....	\$	430.00	Postmaster .....	\$	812.00
Birch Hills Memorial Union			Purchasing Agency .....		515.69
Hospital .....		540.00	Rosthern Union Hospital .....		480.00
Bird Films Ltd. ....		105.36	Saskatchewan Government		
Canadian National Express .....		103.82	Insurance Office .....		414.24
Canadian Pacific Merchandise Services .....		273.70	Saskatchewan Government		
College of Physicians and			Telephones .....		1,881.12
Surgeons of Saskatchewan		150.00	Shellbrook Union Hospital .....		600.00
Globe Envelopes Ltd. ....		192.13	Smeeds Moving & Storage		
Johnston, W., Electric Ltd. ....		148.20	Ltd. ....		352.15
			Spiritwood Union Hospital .....		360.00



## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 12, PRINCE ALBERT—(Concluded)

*Other Expenses:—(Concluded)*

Standard Surgical Supply		Wakaw Union Hospital .....	\$ 480.00
Ltd. ....	\$ 435.50	Payees under \$100.00 (63).....	1,612.27
Transfer of expenditure from			
National Health Grants .....	24,861.38		
University of Sask- atchewan .....	136.00		\$ 34,883.56

## HEALTH REGION NO. 13, NORTH BATTLEFORD (\$187,207.32)

Branch Head—Salary .....	\$ 17,004.00
Permanent Positions—Salaries .....	117,340.16
Temporary Positions—Salaries .....	2,900.48
Day Labour, Casual and Part-Time Employment .....	3,844.22
Honorariums and Special Services .....	875.00
Rents, Insurance and Utility Services .....	4,188.54
Publicity, Advertising and Printing .....	388.19
Repairs and Maintenance .....	236.23
Travel, Sustenance and Vehicle Expenses .....	23,217.10
Postage and Communications .....	3,110.48
Freight, Express, Cartage and Duty .....	1,000.41
Contractual Services (Other) .....	1,078.18
Stationery and Office Supplies .....	1,391.18
Scientific and Educational Supplies .....	248.20
Medical and Hospital Supplies .....	1,929.34
Miscellaneous Materials and Supplies .....	409.85
Grants and Other Contributions .....	1,362.50
Taxes and Licences .....	110.60
Passenger Vehicles .....	2,375.36
Office Equipment .....	410.99
Furniture, Furnishings and Fixtures .....	310.00
Transfer of Expenditure (Provincial Share) from National Health Grants (See Page 557) .....	3,476.31
	\$ 187,207.32

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Berry, D. L. ....	\$ 1,006.20	Logan, M. A. ....	\$ 159.50
Boudreau, I. A. ....	4,401.79	Longley, E. M. ....	4,548.00
Buxton, O. A. ....	3,790.73	Lucarz, W. F. ....	5,486.42
Campbell, S. M. ....	1,720.50	MacDonald, H. A. ....	4,475.65
Cariou, M. H. ....	2,944.91	MacInnes, B. I. ....	6,073.73
Chiga, M. ....	5,502.00	Makeechak, I. M. ....	776.57
Creelman, S. J. ....	4,242.00	Makeechak, M. R. ....	5,258.35
Curry, G. E. ....	1,303.36	Milne, A. R. ....	5,076.00
Dickson, M. ....	173.78	Parker, J. L. ....	2,751.00
Falkner, Dr. C. F. ....	2,028.85	Simpson, Dr. E. R. ....	17,004.00
Frew, S. J. ....	5,502.00	Strelau, M. H. ....	1,065.00
Gillard, D. E. ....	1,024.66	Totino, M. J. ....	4,380.83
Glanville, A. M. ....	417.98	Wade, L. J. ....	4,242.00
Ham, J. ....	4,039.75	Warren, H. E. ....	1,719.21
Hauth, I. E. ....	222.24	Webb, W. M. ....	1,348.67
Hirschfeld, I. ....	270.19	Webster, E. B. ....	1,830.00
Hoffart, M. S. ....	4,596.00	Wilgers, M. M. ....	1,997.81
Hunter, K. ....	668.03	Willems, M. ....	2,391.18
Hutton, J. M. ....	1,023.00	Young, K. M. ....	5,502.00
Jessop, A. F. ....	6,714.00	Zintel, D. M. ....	1,875.50
Kinney, E. ....	111.12	Payees under \$100.00 (50).....	1,125.23
Koroluk, W. ....	5,502.00		
Lippe, C. B. ....	170.12		\$ 141,963.86
Lofts, G. M. ....	5,502.00		



## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 13, NORTH BATTLEFORD—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Boudreau, I. A. ....	\$ 339.74	Manning Mercury Sales Ltd. ....	\$ 174.62
Buxton, O. A. ....	355.66	Milne, A. R. ....	496.01
Campbell, S. M. ....	382.07	Morrisons Garage Ltd. ....	197.44
Cariou, M. H. ....	653.58	Norman's Tire Centre ....	434.55
Chiga, M. ....	501.87	Parker, J. L. ....	359.01
Creelman, S. J. ....	285.46	Simpson, Dr. E. R. ....	987.70
Department of Public Works (Repair Division) ....	427.32	Skinner Motors Ltd. ....	140.69
Falkner, Dr. C. F. ....	163.55	Strelau, M. H. ....	293.89
Frew, S. J. ....	525.13	Totino, M. J. ....	357.38
Hoffart, M. S. ....	819.36	Victory Motors Ltd. ....	209.96
Hutton, J. M. ....	279.65	Wade, L. J. ....	657.52
Jessop, A. F. ....	1,675.59	Webster, E. B. ....	298.19
Koroluk, W. ....	1,634.32	Wilgers, M. M. ....	172.08
Lofts, G. M. ....	804.41	Willems, M. ....	955.33
Longley, E. M. ....	1,592.57	Young, K. M. ....	864.91
Lucarz, W. F. ....	1,813.90	Zintel, D. M. ....	404.56
MacDonald, H. A. ....	677.08	Payees under \$100.00 (64) ....	1,399.35
MacInnes, B. I. ....	848.25		
Makeechak, M. R. ....	1,034.40		
			<u>\$ 23,217.10</u>

*Grants:*

MacDonald, H. A. ....	\$ 100.00
Parker, J. L. ....	100.00
Webster, E. B. ....	100.00
Payees under \$100.00 (15) ....	1,062.50
	<u>\$ 1,362.50</u>

*Other Expenses:*

Alberta Government Telephones ....	\$ 161.05	Marian Press ....	\$ 157.40
American Hospital Supply ....	574.90	Mid-West Paper Ltd. ....	281.33
Ashdown, J. H., Hardware Co. Ltd. ....	135.18	Postmaster ....	1,097.00
Bird Films Ltd. ....	110.04	Purchasing Agency ....	967.64
Canadian National Express ....	395.72	Robinson Stores Unity ....	239.00
Canadian National Railways ....	179.93	Saskatchewan Co-operative Creamery Association Ltd. ....	101.95
Canadian Pacific Merchandise Services ....	112.95	Saskatchewan Government Insurance Office ....	655.88
College of Physicians and Surgeons of Saskatchewan ....	300.00	Saskatchewan Government Telephones ....	1,821.10
Dawson, W., Subscription Service Ltd. ....	116.00	Standard Surgical Supply Ltd. ....	589.00
Department of Public Health Division of Laboratories ....	134.10	Transfer of expenditure from National Health Grants ....	3,476.31
Department of Public Works ....	810.00	Treasury Department, Taxa- tion Branch ....	110.60
Eagle Stationery Ltd. ....	403.00	Unity Union Hospital ....	1,005.00
Globe Envelopes Ltd. ....	140.71	Victory Motors Ltd. ....	2,375.36
Ingram & Bell Ltd. ....	258.82	Payees under \$100.00 (86) ....	2,106.68
Lloydminster, City of ....	1,680.00		
MacLaren Advertising Co. Ltd. ....	167.21		<u>\$ 20,663.86</u>

## ADMINISTRATION—REGIONAL HEALTH SERVICES (\$44,845.91)

Branch Head—Salary ....	\$ 18,204.00
Permanent Positions—Salaries ....	18,046.30
Temporary Positions—Salaries ....	359.38
Day Labour, Casual and Part-Time Employment ....	942.43
Publicity, Advertising and Printing ....	455.69



## REGIONAL HEALTH SERVICES—(Concluded)

## ADMINISTRATION—REGIONAL HEALTH SERVICES—(Concluded)

Repairs and Maintenance .....	\$	220.37
Travel, Sustenance and Vehicle Expenses .....		1,485.05
Postage and Communications .....		1,515.81
Freight, Express, Cartage and Duty .....		1,644.15
Contractual Services (Other) .....		165.00
Stationery and Office Supplies .....		1,115.37
Office Equipment .....		515.75
Sundry .....		176.61
	\$	44,845.91

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

George, E. ....	\$	3,129.55	Yerhoff, J. L. ....	\$	7,266.00
Korol, D. I. ....		918.55	Payees under \$100.00 (1) .....		23.88
Leonard, A. G. ....		3,246.00			
Posehn, E. A. ....		4,404.75			
Skoll, Dr. L. S. ....		18,204.00		\$	37,552.11
Woo, B. Y. ....		359.38			

## Travel, Sustenance and Vehicle Expenses:

Air Canada .....	\$	150.00	Payees under \$100.00 (9) .....	\$	200.65
Central Vehicle Agency .....		106.44			
Henry's Towing Services .....		107.00		\$	1,485.05
Skoll, Dr. L. S. ....		920.96			

## Other Expenses:

College of Physicians and Surgeons of Saskatchewan \$	150.00	North American Van Lines (Canada) Ltd. ....	\$	174.68
Inter-Lake Transport Co. ....	1,430.63	Postmaster .....		594.38
International Business Machines Co. Ltd. ....	628.03	Purchasing Agency .....		955.90
MacLaren Advertising Co. ....		Saskatchewan Government Telephones .....		913.47
Ltd. ....	417.30	Payees under \$100.00 (23) .....		438.58
Minnesota Mining and Mfg. of Canada Ltd. ....	105.78		\$	5,808.75

## SUMMARY—REGIONAL HEALTH SERVICES

Health Region No. 1, Swift Current .....	\$	141,421.97
Health Region No. 2, Assiniboia-Gravelbourg .....		60,337.22
Health Region No. 3, Weyburn-Estevan .....		156,729.00
Health Region No. 5, Regina Rural .....		159,682.91
Health Region No. 6, Moose Jaw .....		144,802.21
Health Region No. 7, Rosetown-Biggar-Kindersley .....		137,650.20
Health Region No. 8, Saskatoon Rural .....		118,282.90
Health Region No. 9, Humboldt-Wadena .....		111,937.43
Health Region No. 10, Yorkton-Melville .....		177,600.11
Health Region No. 11, Melfort-Tisdale .....		110,760.69
Health Region No. 12, Prince Albert .....		116,030.48
Health Region No. 13, North Battleford .....		187,207.32
Administration—Regional Health Services .....		44,845.91
	\$	1,667,288.35
Less: Reimbursement—Tax Collected by Municipalities .....		332,953.13
	\$	1,334,335.22



## NORTHERN HEALTH SERVICES (\$146,608.83)

## ADMINISTRATION—NORTHERN HEALTH SERVICES (\$45,920.98)

Branch Head—Salary .....	\$	16,521.37
Permanent Positions—Salaries .....		3,370.52
Temporary Positions—Salaries .....		2,110.48
Day Labour, Casual and Part-Time Employment .....		3,533.93
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		6,607.10
Rents, Insurance and Utility Services .....		1,318.71
Travel, Sustenance and Vehicle Expenses .....		3,125.74
Postage and Communications .....		1,905.01
Contractual Services (Other) .....		184.80
Stationery and Office Supplies .....		384.52
Scientific and Educational Supplies .....		120.81
Medical and Hospital Supplies .....		2,692.00
Miscellaneous Materials and Supplies .....		135.95
Grants and Other Contributions .....		3,431.48
Transfer of Expenditure (Personal Mileage) from National Health Grants (See Page 558) .....		253.95
Sundry .....		224.61
	\$	45,920.98

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Aitken, J. Y. ....	\$	1,632.96	Wilson, S. C. ....	\$	389.90
Irvin, Dr. A. C. ....		16,521.37	Payees under \$100.00 (1) .....		66.09
Moltke, H. M. ....		1,347.66			
Scott, R. J. ....		3,467.84		\$	25,536.30
Shuttleworth, C. ....		2,110.48			

*Travel, Sustenance and Vehicle Expenses:*

Aitken, J. Y. ....	\$	305.50	Shuttleworth, C. ....	\$	131.80
Anderson Motors Ltd. ....		179.56	Payees under \$100.00 (7) .....		212.51
Athabaska Airways Ltd. ....		126.87			
Irwin, Dr. A. C. ....		589.89			
Nipawin Air Services Ltd. ....		168.20		\$	3,125.74
Norcanair .....		1,411.41			

*Grants:*

Creighton, Town of .....	\$	2,375.00
Manitoba North Local Health Unit 24 .....		981.48
Payees under \$100.00 (1) .....		75.00
	\$	3,431.48

*Other Expenses:*

Bristol Laboratories of Canada Ltd. ....	\$	528.87	Saskatchewan Government Insurance Office .....	\$	103.56
College of Physicians and Surgeons of Saskatchewan .....		150.00	Saskatchewan Government Telephones .....		383.85
Department of Natural Resources, Radio Branch.....		1,208.66	Standard Surgical Supply Ltd. ....		119.00
Frosst, C. E., & Co. ....		139.08	Transfer of expenditure from National Health Grants .....		253.95
Glaxo-Allenbury's Canada Ltd. ....		169.86	Upjohn Co. of Canada .....		192.73
Hoffman, Dr. M. W. ....		6,500.00	Wyeth, J., & Brother Canada Ltd. ....		242.64
Ingram & Bell Ltd. ....		205.14	Payees under \$100.00 (73) .....		1,861.12
La Ronge Hospital .....		600.00			
Postmaster .....		241.50			
Purchasing Agency .....		377.50			
Roman Catholic Episcopal Corp. of Keewatin .....		550.00		\$	13,827.46



## NORTHERN HEALTH SERVICES—(Continued)

## BUFFALO NARROWS OUTPOST HOSPITAL (\$26,948.60)

Permanent Positions—Salaries .....	\$	9,336.00
Day Labour, Casual and Part-Time Employment .....		6,038.60
Rents, Insurance and Utility Services .....		1,666.65
Postage and Communications .....		138.02
Freight, Express, Cartage and Duty .....		110.10
Contractual Services (Other) .....		1,020.17
Medical and Hospital Supplies .....		3,183.15
Provisions .....		2,248.30
Coal, Wood and Other Fuels .....		772.26
Maintenance and Construction Materials .....		353.34
Miscellaneous Materials and Supplies .....		465.90
Furniture, Furnishings and Fixtures .....		861.03
Construction, Maintenance and Farming Equipment .....		500.33
Sundry .....		254.75
	\$	<u>26,948.60</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Desrosiers, R. A. ....	\$	3,666.00	Charwomen .....	\$	141.75
Dubois, D. A. ....		5,705.00	Payees under \$100.00 (1) .....		49.50
Taylor, G. L. ....		3,612.00			
Tinker, A. ....		312.58		\$	<u>15,374.60</u>
Yarmuch, S. S. ....		1,887.77			

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (1) .....	\$	<u>36.45</u>
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## Other Expenses:

Amos Construction Ltd. ....	\$	395.00	Ingram & Bell Ltd. ....	\$	370.85
Botting & Dent Ltd. ....		135.70	Johnson & Johnson Ltd. ....		268.09
Bristol Laboratories of Canada Ltd. ....		381.26	Johnston, W., Electric Ltd. ....		105.37
Buffalo Narrows Co-operative Association Ltd. ....		898.54	Macdonalds Consolidated Ltd. ....		582.88
Bullochs Ltd. ....		110.00	Robins, A. H., Co. of Canada Ltd. ....		100.87
Burns Foods Ltd. ....		308.49	Saskatchewan Government Insurance Office .....		1,178.20
Canadian Propane Consoli- dated Ltd. ....		172.53	Saskatchewan Government Telephones .....		128.10
Department of Natural Resources, Construction Advance .....		165.38	Saskatchewan Power Corporation .....		455.23
Dominion Wholesale Distributors .....		152.60	Standard Surgical Supply Ltd. ....		380.00
Dubois, D. A. ....		337.34	Textile Products Co. Ltd. ....		159.30
Eaton, T., Co. Canada Ltd. ....		150.23	Washer Service Co. 1961 Ltd. ....		296.43
Frost, C. E., & Co. ....		566.05	Western Grocers Ltd. ....		401.48
General Electric X-Ray Corp. Ltd. ....		117.43	Payees under \$100.00 (63) .....		2,126.26
Helm, E. ....		130.00			
Hudson's Bay Co. ....		345.44		\$	<u>11,537.55</u>
Imperial Oil Ltd. ....		618.50			

## CUMBERLAND HOUSE OUTPOST HOSPITAL (\$21,108.14)

Permanent Positions—Salaries .....	\$	3,408.82
Temporary Positions—Salaries .....		2,415.65
Day Labour, Casual and Part-Time Employment .....		6,407.77
Rents, Insurance and Utility Services .....		1,443.33
Publicity, Advertising and Printing .....		187.24
Repairs and Maintenance .....		190.20
Travel, Sustenance and Vehicle Expenses .....		319.05



## NORTHERN HEALTH SERVICES—(Continued)

## CUMBERLAND HOUSE OUTPOST HOSPITAL—(Concluded)

Freight, Express, Cartage and Duty .....	\$ 155.35
Medical and Hospital Supplies .....	3,097.69
Provisions .....	1,279.66
Clothing and Clothing Material .....	123.67
Coal, Wood and Other Fuels .....	649.83
Maintenance and Construction Materials .....	314.58
Miscellaneous Materials and Supplies .....	324.89
Furniture, Furnishings and Fixtures .....	691.79
Sundry .....	98.62
	<u>\$ 21,108.14</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Houghton, M. ....	\$ 2,185.82	Robertson, M. C. ....	\$ 2,606.82
Joinson, M. ....	192.58	Sullivan, S. ....	1,239.00
Kempthorne, E. I. ....	2,448.00		
Kempthorne, W. A. ....	3,324.00		<u>\$ 12,232.24</u>
Pope, H. ....	236.02		

## Travel, Sustenance and Vehicle Expenses:

Norcanair .....	\$ 121.60
Sullivan, S. ....	108.05
Payees under \$100.00 (2) .....	89.40
	<u>\$ 319.05</u>

## Other Expenses:

Beaver Lumber Co. Ltd. ....	\$ 131.69	MacLaren Advertising Co. Ltd. ....	\$ 187.24
Bristol Laboratories of Canada Ltd. ....	332.60	National Drugs Ltd. ....	126.18
British Drug Houses (Canada) Ltd. ....	125.20	Nipawin Shoe Repair .....	122.36
Burns & Co. Ltd. ....	132.12	Northern Co-operative Trading Services Ltd. ....	204.69
Burns Foods Ltd. ....	256.43	Nu-Trend Furniture .....	120.43
Calmic Ltd. ....	148.27	Pitman-Moore of Canada Ltd. ....	136.68
Cumberland House Power Co. ....	1,141.93	Saskatchewan Government Insurance Office .....	301.40
Eaton, T. Co. Canada Ltd. ....	277.03	Simpsons-Sears Ltd. ....	189.42
Frosst, C. E., & Co. ....	173.23	Thorpe Bros. Ltd. ....	113.11
Houghton, M. ....	128.68	Upjohn Co. of Canada .....	384.48
Hudson's Bay Co. ....	252.55	Western Grocers Ltd. ....	232.90
Imperial Oil Ltd. ....	675.59	Winthrop Laboratories .....	142.09
Ingram & Bell Ltd. ....	506.08	Payees under \$100.00 (63) .....	1,745.49
Johnston, W., Electric Ltd. ....	104.05		<u>\$ 8,556.85</u>
Joinsons Quick Freeze .....	164.93		

## SANDY BAY OUTPOST HOSPITAL (\$23,029.14)

Permanent Positions—Salaries .....	\$ 6,390.00
Day Labour, Casual and Part-Time Employment .....	6,087.20
Rents, Insurance and Utility Services .....	972.74
Travel, Sustenance and Vehicle Expenses .....	257.40
Freight, Express, Cartage and Duty .....	154.85
Contractual Services (Other) .....	1,085.90
Medical and Hospital Supplies .....	3,045.91
Provisions .....	2,352.27
Coal, Wood and Other Fuels .....	930.02
Truck, Tractor, Aircraft and Machinery Supplies .....	148.49



## NORTHERN HEALTH SERVICES—(Continued)

## SANDY BAY OUTPOST HOSPITAL—(Concluded)

Miscellaneous Materials and Supplies .....	\$	364.80
Furniture, Furnishings and Fixtures .....		758.42
Construction, Maintenance and Farming Equipment .....		323.64
Sundry .....		157.50
	\$	23,029.14

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

McGillivray, C. H. J. ....	\$	1,967.42	Poliquin, R. ....	\$	302.10
McGillivray, Y. R. ....		1,443.23	Wyatt, E. B. ....		6,390.00
McKay, E. W. ....		616.95	Charwomen .....		317.35
McKay, K. ....		454.36			
Mearns, E. ....		283.22		\$	12,477.20
Pierce, M. E. ....		702.57			

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (8) .....	\$	257.40
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## Other Expenses:

Abbott Laboratories Ltd. ....	\$	291.12	Pitman-Moore of Canada Ltd. ....	\$	261.34
Bristol Laboratories of Canada Ltd. ....		108.34	Robins, A. H., Co. of Canada Ltd. ....		176.56
British Drug Houses (Canada) Ltd. ....		229.00	Sandy Bay Power Co-operative Ltd. ....		390.49
Churchill River Power Co. Ltd. ....		2,633.66	Saskatchewan Government Insurance Office .....		582.25
Cyanamid of Canada Ltd. ....		100.15	Smith & Nephew Ltd. ....		131.57
Dominion Wholesale Distributors .....		151.00	Steelgas Flin Flon Ltd. ....		210.96
Eaton, T., Co. Canada Ltd. ....		323.20	Upjohn Co. of Canada .....		220.24
Excel Appliance Co. Ltd. ....		212.66	Woods, L. J. ....		873.81
Frosst, C. E., & Co. ....		301.15	Wyatt, E. B. ....		854.12
Hoffman La Roche Ltd. ....		210.32	Payees under \$100.00 (40) .....		1,280.70
Ingram & Bell Ltd. ....		501.70		\$	10,294.54
Kostuchuk, E. ....		250.20			

## STONY RAPIDS OUTPOST HOSPITAL (\$22,376.96)

Permanent Positions—Salaries .....	\$	5,958.00
Day Labour, Casual and Part-Time Employment .....		6,416.62
Rents, Insurance and Utility Services .....		1,854.41
Travel, Sustenance and Vehicle Expenses .....		507.90
Freight, Express, Cartage and Duty .....		669.20
Medical and Hospital Supplies .....		1,007.68
Provisions .....		2,152.46
Coal, Wood and Other Fuels .....		1,233.77
Maintenance and Construction Materials .....		569.94
Miscellaneous Materials and Supplies .....		279.66
Furniture, Furnishings and Fixtures .....		623.78
Construction, Maintenance and Farming Equipment .....		923.38
Sundry .....		180.16
	\$	22,376.96

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Lindskog, T. L. ....	\$	318.17	Payees under \$100.00 (1) .....	\$	86.45
Pesch, A. M. ....		5,958.00			
Stinson, M. A. ....		2,544.00		\$	12,374.62
Stinson, P. A. ....		3,468.00			



## NORTHERN HEALTH SERVICES—(Concluded)

## STONY RAPIDS OUTPOST HOSPITAL—(Concluded)

Travel, Sustenance and Vehicle Expenses: Norcanair .....\$ 507.90

## Other Expenses:

Abbott Laboratories Ltd.....\$	118.21	Norcanair .....	\$ 389.52
Beaver Lumber Co. Ltd. ....	361.87	Northern Transportation Co.	
British American Oil Co.		Ltd. ....	159.02
Ltd. ....	933.77	Prairie Metal Products Ltd...	281.84
Burns & Co. Ltd. ....	376.59	Saskatchewan Government	
Burns Foods Ltd. ....	280.72	Insurance Office .....	582.25
Canadian Propane Consoli-		Stony Rapids Power Co-op-	
dated Ltd. ....	421.30	erative Ltd. ....	1,266.51
Cochrane, D. L. ....	338.39	Thorpe Bros. Ltd. ....	289.74
Eaton, T., Co. Canada Ltd....	714.03	Payees under \$100.00 (34)....	987.98
Hudson's Bay Co. ....	468.29		
Ingram & Bell Ltd. ....	224.23		
Macdonalds Consolidated			\$ 9,494.44
Ltd. ....	1,300.18		

## URANIUM CITY (\$7,225.01)

Permanent Positions—Salaries .....	\$ 5,437.03
Rents, Insurance and Utility Services .....	301.17
Travel, Sustenance and Vehicle Expenses .....	782.27
Postage and Communications .....	228.33
Freight, Express, Cartage and Duty .....	199.21
Sundry .....	277.00
	<u>\$ 7,225.01</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Hemingson, L. O. ....\$ 5,437.03

## Grants:

Payees under \$100.00 (1).....\$ 75.00

## Travel, Sustenance and Vehicle Expenses:

Hemingson, L. O. ....	\$ 587.78
Payees under \$100.00 (3) .....	194.49
	<u>\$ 782.27</u>

## Other Expenses:

Northern Alberta Railways		Payees under \$100.00 (11) ....	\$ 289.82
Company .....	120.04		
Saskatchewan Government			
Telephones .....	220.85		\$ 930.71
Uranium City Municipal			
Hospital .....	300.00		

## ASSISTANCE TO CITY HEALTH DEPARTMENTS AND HEALTH REGIONS (\$189,939.50)

## CITY HEALTH DEPARTMENT, REGINA (\$95,025.00)

Grant: Regina, City of .....\$ 95,025.00



# ASSISTANCE TO CITY HEALTH DEPARTMENTS AND HEALTH REGIONS—(Concluded)

## CITY HEALTH DEPARTMENT, SASKATOON (\$84,544.50)

Grant: Saskatoon, City of .....\$ 84,544.50

## HEALTH REGIONS (\$10,370.00)

Grant: Health Region No. 1, Swift Current .....\$ 10,370.00

## PUBLIC HEALTH NURSING (\$37,873.92)

Branch Head—Salary .....	\$ 8,838.00
Permanent Positions—Salaries .....	21,982.72
Temporary Positions—Salaries .....	478.77
Day Labour, Casual and Part-Time Employment .....	193.21
Travel, Sustenance and Vehicle Expenses .....	4,157.05
Postage and Communications .....	649.67
Stationery and Office Supplies .....	415.49
Grants and Other Contributions .....	250.00
Office Equipment .....	697.55
Sundry .....	211.46
	<u>\$ 37,873.92</u>

### Detail of Above Expenditures

#### Salaries, Services and Gratuities:

Cook, A. E. ....	\$ 599.43	Simon, C. ....	\$ 4,500.00
Fresco, A. S. ....	1,320.29	Spencer, V. L. ....	7,554.00
MacKay, J. G. ....	7,554.00	Stillwell, D. E. ....	113.45
Metz, D. B. ....	455.00		
Miner, E. L. ....	8,838.00		<u>\$ 31,492.70</u>
Robb, S. D. ....	558.53		

#### Travel, Sustenance and Vehicle Expenses:

Mackay, J. G. ....	\$ 1,802.71	Payees under \$100.00 (2) .....	\$ 45.11
Miner, E. L. ....	950.67		
Norcanair .....	121.60		
Rubys, M., Esso Service .....	199.44		<u>\$ 4,157.05</u>
Spencer, V. L. ....	1,037.52		

#### Grants:

Earnshaw, E. M. ....	\$ 100.00
Payees under \$100.00 (2) .....	150.00
	<u>\$ 250.00</u>

#### Other Expenses:

General Films Ltd. ....	\$ 232.39	Saskatchewan Government	
International Business		Telephones .....	\$ 584.37
Machines Co. Ltd. ....	507.24	Payees under \$100.00 (33) .....	300.19
Purchasing Agency .....	349.98		
			<u>\$ 1,974.17</u>

## SANITATION (\$35,052.08)

Branch Head—Salary .....	\$ 10,021.67
Permanent Positions—Salaries .....	18,629.38
Publicity, Advertising and Printing .....	139.99



## SANITATION—(Concluded)

Travel, Sustenance and Vehicle Expenses .....	\$	3,110.93
Postage and Communications .....		1,768.98
Freight, Express, Cartage and Duty .....		285.49
Contractual Services (Other) .....		146.93
Stationery and Office Supplies .....		373.93
Medical and Hospital Supplies .....		193.86
Office Equipment .....		168.40
Transfer of Expenditure (Personal Mileage) from National Health Grants (See Page 558) .....		5.05
Sundry .....		207.47
	\$	<u>35,052.08</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Kudelis, J. A. ....	\$	3,543.00
Landine, R. C. ....		3,205.00
Martz, K. M. ....		4,500.00
Prescott, M. H. ....		10,021.67
Weber, W. O. ....		7,381.38
	\$	<u>28,651.05</u>

## Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division) .....	\$	104.90
Landine, R. C. ....		158.10
Prescott, M. H. ....		179.20
Weber, W. O. ....		2,581.40
Payees under \$100.00 (3) .....		87.33
	\$	<u>3,110.93</u>

## Other Expenses:

MacLaren Advertising Co. Ltd. ....	\$	124.59
Postmaster .....		1,181.65
Purchasing Agency .....		286.81
Saskatchewan Government Telephones .....		581.32
Smeed's Moving & Storage Ltd. ....		257.26

Wascana Office Equipment Ltd. ....	\$	142.28
Payees under \$100.00 (39) .....		716.19
	\$	<u>3,290.10</u>

## COMMUNICABLE DISEASE CONTROL (\$167,820.96)

Permanent Positions—Salaries .....	\$	6,082.38
Day Labour, Casual and Part-Time Employment .....		144.07
Publicity, Advertising and Printing .....		1,315.03
Postage and Communications .....		1,134.99
Freight, Express, Cartage and Duty .....		224.81
Contractual Services (Other) .....		163.40
Stationery and Office Supplies .....		366.07
Medical and Hospital Supplies .....		156,295.68
Miscellaneous Materials and Supplies .....		1,914.07
Sundry .....		180.46
	\$	<u>167,820.96</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Benson, R. ....	\$	3,660.00	Maanum, E. K. ....	\$	378.00
Cardwell, C. A. ....		144.07			
Cook, P. D. ....		1,312.00		\$	6,226.45
Lewis, J. ....		732.38			

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (3) .....	\$	<u>29.28</u>
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## COMMUNICABLE DISEASE CONTROL—(Concluded)

*Other Expenses:*

British Drug Houses (Canada) Ltd. ....	\$ 5,970.00	Prairie Plastics Ltd. ....	\$ 1,900.00
Connaught Medical Research Laboratories .....	85,102.90	Purchasing Agency .....	246.01
Cyanamid of Canada Ltd. ....	385.66	Saskatchewan Government Telephones .....	358.79
Gilbert, J. R., Ltd. ....	1,800.00	Stevens & Son Ltd. ....	1,469.03
Lilly, E., & Co. Canada Ltd. ....	474.60	University of Saskatchewan .....	419.29
Mid-West Paper Ltd. ....	173.78	Wyeth, J., & Brother Canada Ltd. ....	868.32
Narfasons Funeral Chapel .....	150.00	Payees under \$100.00 (99)....	1,920.35
Parke-Davis & Co. Ltd. ....	380.00		
Pitman-Moore of Canada Ltd. ....	59,255.00		\$ 161,565.23
Postmaster .....	691.50		

## VENEREAL DISEASE CONTROL (\$28,647.36)

Permanent Positions—Salaries .....	\$ 32,743.30
Temporary Positions—Salaries .....	1,075.33
Day Labour, Casual and Part-Time Employment .....	3,933.97
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	3,256.85
Rents, Insurance and Utility Services .....	600.00
Travel, Sustenance and Vehicle Expenses .....	251.46
Postage and Communications .....	1,114.62
Stationery and Office Supplies .....	391.95
Medical and Hospital Supplies .....	8,429.84
Grants and Other Contributions .....	2,000.00
Furniture, Furnishings and Fixtures .....	286.85
Sundry .....	403.67
	\$ 54,487.84
Less: Transfer of Expenditure to National Health Grants (See Page 558) .....	25,840.48
	\$ 28,647.36

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Davey, H. E. ....	\$ 4,138.56	Sesula, P. E. ....	\$ 3 111.00
Gillis, M. E. ....	5,502.00	Snyder, J. P. ....	458.42
Goluboff, Dr. L. ....	1,200.00	Stichbury, E. L. ....	676.20
Goss, C. J. ....	7,266.00	Tisdale, Dr. C. L. ....	900.00
Holt, A. A. ....	4,158.00	Payees under \$100.00 (3)....	204.23
Kanciruk, A. ....	3,660.00		
Krause, Dr. C. C. ....	1,200.00		
Lewis, E. ....	370.45		\$ 37,752.60
Meilicke, E. J. ....	4,907.74		

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (5) .....	\$ 251.46
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*Grants:*

Regina, City of .....	\$ 1,000.00
Saskatoon, City of .....	1,000.00
	\$ 2,000.00

*Other Expenses:*

Associated Medical Practi- tioners .....	\$ 158.10	Boyd, Dr. D. M. ....	\$ 111.35
Ayerst Laboratories .....	211.35	Connaught Medical Research Laboratories .....	4,486.50



### VENEREAL DISEASE CONTROL—(Concluded)

#### Other Expenses:—(Concluded)

Glaxo-Allenbury's Canada Ltd. ....	\$ 826.56	Richards & Gelson, Drs. ....	\$ 127.50
Globe Envelopes Ltd. ....	104.56	Saskatchewan Government Telephones .....	525.82
Hoffman La Roche Ltd. ....	789.60	Siemens, Neufeld, & McBride Drs. ....	101.15
Ingram & Bell Ltd. ....	305.85	Stevens & Son Ltd. ....	193.75
Meadow Lake Clinic .....	136.85	Wyeth, J. & Brother Canada Ltd. ....	988.92
Meadow Lake Medical Centre .....	281.35	Payees under \$100.00 (105)....	2,337.23
Oldroyd, Dr. K. ....	113.90		
Parke, Davis & Co. Ltd. ....	299.20		
Pfizer Co. Ltd. ....	452.16		
Postmaster .....	486.80		
Purchasing Agency .....	245.28		\$ 14,483.78
Regina General Hospital .....	1,200.00		

### NUTRITION (\$11,157.29)

Branch Head—Salary .....	\$ 6,065.52
Permanent Positions—Salaries .....	3,252.70
Day Labour, Casual and Part-Time Employment .....	346.14
Publicity, Advertising and Printing .....	202.91
Travel, Sustenance and Vehicle Expenses .....	245.26
Postage and Communications .....	323.81
Stationery and Office Supplies .....	206.49
Scientific and Educational Supplies .....	436.02
Sundry .....	78.44
	<u>\$ 11,157.29</u>

#### Detail of Above Expenditures

##### Salaries, Services and Gratuities:

Audet, A. L. ....	\$ 2,706.00
Gurka, J. I. ....	546.70
Jenner, A. L. ....	6,065.52
Stillwell, D. E. ....	346.14
	<u>\$ 9,664.36</u>

Travel, Sustenance and Vehicle Expenses: Jenner, A. L. ....	\$ 245.26
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##### Other Expenses:

MacLaren Advertising Co. Ltd. ....	\$ 160.00	Saskatchewan Government Telephones .....	\$ 221.84
National Dairy Council .....	208.17	Payees under \$100.00 (23)....	341.11
Purchasing Agency .....	154.55		
Receiver General of Canada, Department of Public Printing .....	162.00		\$ 1,247.67

### HEALTH EDUCATION (\$48,096.37)

Branch Head—Salary and Retiring Gratuity .....	\$ 7,668.56
Permanent Positions—Salaries .....	26,634.76
Publicity, Advertising and Printing .....	4,193.46
Repairs and Maintenance .....	319.09
Travel, Sustenance and Vehicle Expenses .....	1,786.88
Postage and Communications .....	2,267.70
Freight, Express, Cartage and Duty .....	324.45
Contractual Services (Other) .....	185.47



## HEALTH EDUCATION—(Concluded)

Stationery and Office Supplies .....	\$	1,664.52
Scientific and Educational Supplies .....		2,302.54
Miscellaneous Materials and Supplies .....		102.00
Taxes and Licences .....		323.51
Office Equipment .....		218.40
Sundry .....		105.03
	\$	48,096.37

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Abbott, E. L. ....	\$	8,838.00	Smith, F. ....	\$	3,607.91
Kirk, M. A. ....		7,554.00	Payees under \$100.00 (1) .....		15.76
Puscas, A. C. ....		3,373.09			
Slater, D. M. ....		3,246.00		\$	34,303.32
Smith, C. ....		7,668.56			

## Travel, Sustenance and Vehicle Expenses:

Air Canada .....	\$	214.10
Kirk, M. A. ....		716.33
Smith, C. ....		586.34
Payees under \$100.00 (6) .....		270.11
	\$	1,786.88

## Other Expenses:

Canadian Film Institute .....	\$	149.14	Purchasing Agency .....	\$	1,236.39
Canadian Pacific Merchandise Services .....		128.69	Saskatchewan Government Employees' Association .....		100.00
Carousel Films Inc. ....		142.55	Saskatchewan Government Printing Co. ....		617.22
Central Press (1953) Ltd. ....		1,105.98	Saskatchewan Government Telephones .....		1,027.37
Dawson, W., Subscription Service Ltd. ....		126.51	Treasury Department, Taxation Branch .....		106.78
Educational Film Distributors Ltd. ....		383.05	Tri-Graphic Engravers Ltd. ....		229.68
Forbes-Anderson Press Ltd. ....		135.20	University of Brigham Young .....		285.53
MacLaren Advertising Co. Ltd. ....		868.94	Varityper of Canada Ltd. ....		486.08
Medical Press of Houston, Texas .....		308.05	Warner-Lambert Canada Ltd. ....		356.00
Mid-West Paper Ltd. ....		121.57	Payees under \$100.00 (81) .....		1,530.06
Midwest Litho Ltd. ....		1,186.65			
Postmaster .....		1,230.71		\$	12,006.17
Printing Papers Ltd. ....		144.02			

## PHYSICAL REHABILITATION (\$56,092.46)

## ADMINISTRATION—PHYSICAL REHABILITATION (\$43,559.39)

Branch Head—Salary .....	\$	9,012.00
Permanent Positions—Salaries .....		3,823.49
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		1,499.00
Travel, Sustenance and Vehicle Expenses .....		276.72
Postage and Communications .....		457.01
Transfer of Expenditure (Provincial Share) from National Health Grants ( See Page 561) .....		28,349.57
Sundry .....		141.60
	\$	43,559.39



## PHYSICAL REHABILITATION—(Continued)

## ADMINISTRATION—PHYSICAL REHABILITATION—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Brown, S. A. ....	\$ 3,823.49
Clark, D. F. ....	9,012.00
	<u>\$ 12,835.49</u>

## Travel, Sustenance and Vehicle Expenses:

Clark, D. F. ....	\$ 228.20
Payees under \$100.00 (3) .....	48.52
	<u>\$ 276.72</u>

## Other Expenses:

Gabel, Dr. F. E. ....	\$ 108.00	Transfer of expenditure from	
Hunt, Dr. T. E. ....	648.00	National Health Grants .....	\$ 28,349.57
Medical Arts Clinic, Regina	180.00	Saskatchewan Government	
Medical Clinic, Saskatoon .....	125.00	Telephones .....	449.31
Prince Albert Community		Payees under \$100.00 (13) .....	347.30
Clinic .....	240.00		<u>\$ 30,447.18</u>

## REGINA CENTRE (\$318,082.71)

Permanent Positions—Salaries .....	\$ 214,259.17
Temporary Positions—Salaries .....	10,748.16
Day Labour, Casual and Part-Time Employment .....	16,671.10
Honorariums and Special Services .....	1,038.02
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	8,001.00
Allowances and Care of Persons .....	5,876.50
Professional and Technical Services .....	295.23
Rents, Insurance and Utility Services .....	576.40
Publicity, Advertising and Printing .....	178.19
Repairs and Maintenance .....	1,182.62
Travel, Sustenance and Vehicle Expenses .....	3,625.95
Postage and Communications .....	3,719.24
Freight, Express, Cartage and Duty .....	764.95
Contractual Services (Other) .....	1,910.09
Stationery and Office Supplies .....	2,603.63
Scientific and Educational Supplies .....	3,873.67
Medical and Hospital Supplies .....	32,880.11
Provisions .....	991.19
Clothing and Clothing Material .....	663.29
Maintenance and Construction Materials .....	1,588.29
Miscellaneous Materials and Supplies .....	1,994.31
Taxes and Licences .....	251.15
Compensation for Loss .....	134.59
Office Equipment .....	1,458.17
Furniture, Furnishings and Fixtures .....	2,238.60
Educational and Scientific Equipment .....	100.72
Construction, Maintenance and Farming Equipment .....	455.34
Sundry .....	3.03
	<u>\$ 318,082.71</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Albertson, E. K. ....	\$ 2,090.12	Coathup, E. C. ....	\$ 4,848.00
Anderson, M. ....	202.22	Coolican, J. A. ....	1,107.00
Andrusiak, H. ....	3,745.63	Davis, L. J. ....	142.27
Berndt, M. M. ....	2,074.25	Dionne, C. M. ....	4,007.96
Bimpeh Segu, Dr. M. K. ....	2,815.96	Docherty, W. J. ....	7,392.00
Bindman, L. ....	2,152.43	Eckert, A. A. ....	3,693.92
Bridle, M. B. ....	445.37	Elferink, H. G. ....	3,256.00
Burdell, T. H. ....	5,085.69	Ernest, M. L. ....	6,153.00
Carriere, D. A. ....	622.76	Ford, F. H. ....	4,595.73
Castagner, P. A. ....	584.17	Gale, J. M. ....	434.08



## PHYSICAL REHABILITATION—(Continued)

## REGINA CENTRE—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Gartner, J. L. ....	\$ 2,388.10	Patel, H. S. ....	\$ 3,835.24
Gendur, J. M. ....	959.88	Pawliw, G. D. ....	3,778.82
Gibson, J. ....	171.02	Piero, M. ....	3,660.00
Goddard, E. D. ....	4,079.50	Price, L. ....	243.85
Gray, C. A. ....	6,072.00	Prososky, B. D. ....	3,768.29
Hugli, W. T. ....	514.04	Richardson, L. P. ....	511.50
Hunter, M. W. ....	6,141.09	Rodenbush, V. F. ....	3,351.00
Hyde, D. A. ....	297.00	Russel, T. ....	273.79
Jones, D. A. ....	1,772.83	St. Germaine, D. ....	2,960.04
Jones, J. M. ....	4,448.00	Segu, Dr. M. ....	501.58
Kambeitz, E. ....	3,348.00	Senior, M. J. ....	525.46
Kelly, A. ....	3,078.00	Shaw, J. G. ....	1,978.00
Kent, C. ....	293.00	Shinske, D. ....	2,020.89
Kent, M. H. A. ....	3,666.00	Stoppa, R. I. ....	2,569.12
Kuchinka, J. E. ....	2,077.27	Sufrin, B. ....	5,036.82
Kullman, S. ....	3,782.78	Thompson, P. D. ....	3,518.23
Lau, J. A. ....	806.40	Truscott, A. ....	5,985.46
MacDonald, L. E. ....	2,231.57	Van Heusden, J. A. ....	5,214.17
McCarthy, M. ....	3,078.00	Verma, K. S. ....	4,968.52
McGill, M. E. ....	287.00	Wallace, J. S. ....	4,656.50
McVety, W. E. ....	4,255.95	Wallick, J. M. ....	3,099.08
Makellky, H. ....	3,757.39	White, Dr. P. K. B. ....	18,945.00
Martin, E. ....	297.00	Whitfield, G. M. ....	6,811.83
Mayowski, E. ....	3,692.62	Wilner, R. ....	4,656.00
Metlowsky, K. M. ....	3,735.24	Winter, W. L. ....	2,301.04
Miller, M. ....	925.27	Wolkowski, A. ....	536.44
Millions, C. P. ....	6,911.33	Wolkowski, J. C. ....	4,758.00
Neilson, M. N. ....	1,963.64	Zarski, J. D. ....	287.00
Nepper, M. M. ....	2,947.88	Payees under \$100.00 (3).....	109.26
Nicholsen, H. M. ....	3,347.80		
Paidel, T. ....	3,352.18		
Paisley, C. A. ....	1,040.45		
Palmer, R. ....	689.23		
			\$ 242,716.45

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$ 622.65	Rubys, M., Esso Service .....	\$ 340.74
Central Vehicle Agency .....	305.45	White, Dr. P. K. B. ....	371.12
Department of Public Works (Repair Division) .....	295.09	Whitfield, G. M. ....	392.28
Ernest, M. L. ....	270.70	Payees under \$100.00 (18).....	558.17
Huston, Dr. A. F. ....	117.75		
Olsons Ambulance Ltd. ....	352.00		
			\$ 3,625.95

*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$ 125.42	Camp, S. H., & Co. of Canada Ltd. ....	\$ 1,525.02
Airway Surgical Appliance Industries Ltd. ....	856.18	Canadian Liquid Air Co. Ltd.	114.25
American Hospital Supply .....	2,794.10	Canadian Pacific Merchandise Services .....	301.33
Anderson's House of Ortho- pedic Appliances .....	5,468.22	College of Physicians and Surgeons of Saskatchewan .....	400.00
Ashdown, J. H., Hardware Co. Ltd. ....	536.44	Dawson, W., Subscription Service Ltd. ....	264.50
Barvic Engineering Ltd. ....	800.00	Department of Public Works (Repair Division) .....	146.76
Becker Orthopedic Appliance Co. ....	2,606.22	Department of Welfare, Provincial Geriatric and Rehabilitation Centre, Regina .....	5,432.00
Bennington Stump Sock Corp. ....	140.09		
Bird Films Ltd. ....	923.81		
Boychuk Lumber (Sask- atchewan) Ltd. ....	905.29		



## PHYSICAL REHABILITATION—(Continued)

## REGINA CENTRE—(Concluded)

## Other Expenses:—(Concluded)

Department of Welfare, Provincial Geriatric Centre, Melfort .....	\$ 444.50	Radio Supply & Service Ltd. ....	\$ 100.51
Dictaphone Corp. Ltd. ....	1,179.15	Rainbow Laundry & Dry Cleaners Ltd. ....	138.52
Dominion Rubber Co. Ltd. ....	391.62	Receiver General of Canada, Department of National Health and Welfare .....	2,393.41
Dorrance, D. W., Co. Inc. ....	348.97	Receiver General of Canada, Department of Veterans Affairs .....	2,224.89
Douglas, Pearson, Daniels, Fossey & Associates .....	1,000.00	Regina City Dairy Ltd. ....	199.04
Eaton, T., Co. Canada, Ltd. ....	343.35	Regina Urological Group .....	231.00
Eutectic Welding Alloys Co. of Canada Ltd. ....	166.19	Regina Wheelchair Centre .....	352.04
Florida Brace Corp. ....	570.24	Revelstoke Building Materials Ltd. ....	412.23
Gebhardt, A. L., Co. ....	982.20	Rodko, Dr. & Associates .....	154.00
General Supply Co. Ltd. ....	159.04	Rodko, Ficke & Chouinard, Drs. ....	770.00
Hollingshead, B. C., Ltd. ....	662.00	Royal McBee (Canada) Ltd. ....	118.41
Hood, W., Co. ....	401.46	Russell, D., Ltd. ....	111.10
Hosmer, A. J., Corp. ....	1,501.39	Russell Food Equipment Ltd. ....	260.85
International Business Machines Co. Ltd. ....	730.64	Sainthill, Levine & Co. Ltd. ....	303.75
Jacobs, Dr. H. ....	108.00	Saskatchewan Co-operative Creamery Association Ltd. ....	162.06
Jones, Dr. E. A. ....	167.00	Saskatchewan Government Insurance Office .....	381.94
Jow, Dr. E. ....	2,785.00	Saskatchewan Government Telephones .....	2,777.43
Knit Rite Co. ....	1,539.31	Saskatchewan Hospitalization Fund, Data Processing .....	187.05
Kyle Bros. Sporting Goods Ltd. ....	150.76	Silverwood Dairies Ltd. ....	140.12
Lewiscraft .....	268.03	Smith & Nephew Ltd. ....	1,051.20
Lux & Zwingerberger Co. ....	359.98	Squibb, E. R., & Sons Ltd. ....	100.00
Macdonalds Consolidated Ltd. ....	159.50	Standard Surgical Supply Ltd. ....	162.80
Mayer Paint Co. Ltd. ....	340.56	Sutherland, Dr. E. ....	950.00
Medical Arts Clinic, Regina ..	2,573.00	Szuchewycz, Dr. B. ....	162.00
Mid-West Paper Ltd. ....	157.08	Teca Corporation .....	155.74
Millions, C. P. ....	147.76	Tower, Co. Inc. ....	101.37
Minneapolis Artificial Limb Co. ....	922.18	Treasury Department, Taxa- tion Branch .....	251.15
Minneapolis Equipment (1962) Ltd. ....	154.44	United States Mfg. Co. ....	2,293.87
Moore Business Forms Ltd. ....	279.97	University of Northwestern ..	162.73
National Drugs Ltd. ....	338.45	Vilas Industries Ltd. ....	134.82
Palm Dairies Ltd. ....	107.79	Warkov Safeer Leather Ltd. ....	814.99
Parmenter & Bulloch Mfg. Co. Ltd. ....	121.75	Weniger, H. ....	502.25
Pells Restaurant Supply (Regina) Ltd. ....	216.00	Wessel Bros. Ltd. ....	262.29
Picker X-Ray Engineering Ltd. ....	1,536.58	Wilkins, R. C., Co. Ltd. ....	100.88
Pinder's Drug Stores .....	153.19	Workmen's Compensation Board .....	134.59
Pitney-Bowes of Canada Ltd. ....	211.60	Payees under \$100.00 (129) ..	3,301.72
Pope Brace Co. ....	1,911.01		
Postmaster .....	936.00		
Preston, J. A., Corp. ....	303.50		
Printing Papers Ltd. ....	164.63		
Prosthetic Services of San Francisco .....	251.17		
Purchasing Agency .....	1,094.94		

## SASKATOON CENTRE (\$143,392.14)

Permanent Positions—Salaries .....	\$ 97,700.43
Temporary Positions—Salaries .....	4,402.17
Day Labour, Casual and Part-Time Employment .....	3,933.15
Honorariums and Special Services .....	542.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	6,996.50



## PHYSICAL REHABILITATION—(Continued)

## SASKATOON CENTRE—(Continued)

Professional and Technical Services .....	\$ 327.05
Rents, Insurance and Utility Services .....	1,020.06
Publicity, Advertising and Printing .....	118.94
Repairs and Maintenance .....	353.88
Travel, Sustenance and Vehicle Expenses .....	2,151.56
Postage and Communications .....	1,802.23
Freight, Express, Cartage and Duty .....	493.12
Contractual Services (Other) .....	1,222.57
Stationery and Office Supplies .....	1,285.68
Scientific and Educational Supplies .....	1,342.02
Medical and Hospital Supplies .....	3,311.45
Provisions .....	4,647.13
Coal, Wood and Other Fuels .....	235.24
Maintenance and Construction Materials .....	153.55
Miscellaneous Materials and Supplies .....	1,088.36
Taxes and Licences .....	108.37
Office Equipment .....	390.12
Furniture, Furnishings and Fixtures .....	9,124.18
Educational and Scientific Equipment .....	274.39
Construction, Maintenance and Farming Equipment .....	340.68
Sundry .....	27.31
	<u>\$ 143,392.14</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Anderson, K. K. ....	\$ 3,078.00	Morgan, E. L. ....	\$ 2,546.73
Ashton, B. B. ....	592.00	Morris, J. E. ....	6,294.89
Blackwell, G. ....	3,503.70	Olson, J. M. ....	2,020.91
Bleakney, B. B. ....	4,304.00	Peary, S. G. ....	2,869.09
Brown, C. ....	159.92	Pocha, P. A. ....	3,154.61
Carson, J. H. ....	1,159.13	Popoff, T. ....	1,026.00
Cupid, Y. ....	4,323.11	Richardson, L. P. ....	1,303.17
Devereaux, L. A. ....	4,128.00	Rusnell, D. M. ....	345.58
Dickson, P. J. ....	4,278.95	Ryan, T. M. ....	1,996.06
Drapak, C. ....	188.34	Saffioles, C. ....	262.26
Dziadyk, A. ....	4,106.00	Scarrow, L. T. ....	3,387.00
Elferink, H. G. ....	809.00	Schellenberg, D. ....	1,163.08
Goulding, T. ....	386.52	Selkirk, S. ....	309.00
Hauck, P. A. ....	633.29	Senenski, S. ....	233.00
Hawreschuk, S. A. ....	3,484.41	Shindelka, W. ....	923.91
Kadziszewski, P. L. ....	3,299.72	Smith, G. M. ....	1,024.00
Kennedy, R. C. ....	156.90	Thiesen, S. ....	1,494.74
Kipper, P. A. ....	7,554.00	Von Hagen, G. ....	199.48
Lippman, K. M. ....	3,127.00	Westcott, R. G. ....	2,813.27
Luberti, B. M. ....	4,884.00	Wiltshire, J. A. ....	1,785.69
MacKie, V. L. ....	3,830.57	Payees under \$100.00 (9).....	423.59
Magdalin, G. E. ....	4,026.29		
Mandryk, D. W. ....	6,428.00		
Miles, D. M. ....	2,560.84		
		<u>\$ 106,577.75</u>	

## Travel, Sustenance and Vehicle Expenses:

Bleakney, B. B. ....	\$ 537.82	Suburban Supply Ltd. ....	\$ 452.29
Dominion Motors Saskatoon Ltd. ....	161.16	Payees under \$100.00 (18).....	392.21
Luberti, B. M. ....	307.50		
Saskatoon, City of .....	300.58		
		<u>\$ 2,151.56</u>	

## Other Expenses:

Alms, Dr. M. ....	\$ 216.00	Ashenhurst, Dr. E. M. ....	\$ 200.00
American Hospital Supply .....	589.21	Baker, Dr. F. W. ....	180.00
Anderson's House of Orthopedic Appliances .....	1,291.25	Barufaldi, D. ....	169.00
		Bird Films Ltd. ....	173.57







## PHYSICAL REHABILITATION—(Concluded)

## PARAPLEGIA SERVICES—(Concluded)

## Other Expenses:—(Concluded)

Saskatchewan Council for Crippled Children and Adults .....	\$ 173.15	University Microfilms Inc. ....	\$ 164.11
University Hospital .....	4,257.17	Payees under \$100.00 (30) ....	895.79
			<u>\$ 12,041.22</u>

## SUMMARY—PHYSICAL REHABILITATION

General Administration .....	\$ 43,559.39
Regina Centre .....	318,082.71
Saskatoon Centre .....	143,392.14
Paraplegia Services .....	12,041.22
	<u>\$ 517,075.46</u>
Less: Reimbursement—Saskatchewan Hospital Services Plan .....	460,983.00
	<u>\$ 56,092.46</u>

## AIR AMBULANCE SERVICE (\$214,607.41)

Branch Head—Salary .....	\$ 11,190.00
Permanent Positions—Salaries .....	110,156.02
Day Labour, Casual and Part-Time Employment .....	1,595.99
Rents, Insurance and Utility Services .....	19,933.68
Repairs and Maintenance .....	12,935.01
Travel, Sustenance and Vehicle Expenses .....	18,886.63
Postage and Communications .....	2,313.11
Freight, Express, Cartage and Duty .....	412.36
Contractual Services (Other) .....	2,855.04
Stationery and Office Supplies .....	541.44
Scientific and Educational Supplies .....	508.88
Medical and Hospital Supplies .....	697.68
Coal, Wood and Other Fuels .....	1,399.94
Truck, Tractor, Aircraft and Machinery Supplies .....	28,126.25
Maintenance and Construction Materials .....	484.36
Miscellaneous Materials and Supplies .....	1,441.01
Taxes and Licences .....	553.69
Furniture, Furnishings and Fixtures .....	164.75
Construction, Maintenance and Farming Equipment .....	205.55
Miscellaneous Property .....	134.50
Sundry .....	71.52
	<u>\$ 214,607.41</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Adrian, W. ....	\$ 443.96	Hambly, G. W. ....	\$ 6,792.00
Bradshaw, D. G. ....	9,372.00	Hornung, P. ....	3,822.00
Brayford, D. C. ....	8,502.00	Kirk, M. E. ....	5,076.00
Brooks, S. ....	338.02	Krausher, F. E. ....	5,028.00
Campbell, D. N. ....	11,190.00	McKague, I. ....	5,076.00
Carlson, R. C. ....	438.58	McKenzie, D. E. ....	1,755.00
Craven, R. G. ....	1,984.37	McLean, M. D. ....	1,553.09
Davis, A. H. ....	10,140.00	Norman, C. H. ....	5,794.37
Dentremont, L. A. ....	9,372.00	Olson, A. N. ....	3,783.76
Fiessel, N. J. ....	2,474.72	Puckey, A. G. ....	6,268.77
Golanowski, J. ....	354.12	Stevenson, W. K. ....	5,677.93



## AIR AMBULANCE SERVICE—(Concluded)

## Salaries, Services and Gratuities:—(Concluded)

Sutherland, I. H. ....	\$ 5,502.00	Payees under \$100.00 (2) .....	\$ 79.68
Tunaley, J. ....	3,260.80		
Urton, A. W. ....	3,218.60		\$ 122,942.01
Wilson, J. A. ....	5,644.24		

## Travel, Sustenance and Vehicle Expenses:

Athabaska Airways Ltd. ....	\$ 6,003.64	McKenzie, D. E. ....	\$ 140.30
Bradshaw, D. G. ....	448.23	McLean, M. D. ....	225.99
Brayford, D. C. ....	539.48	McMurray Air Service Ltd.	302.00
Calm Air ....	187.00	Municipal Corp. of Uranium	
Campbell, D. N. ....	326.70	City and District .....	117.60
Carrot River Airways Ltd....	1,316.80	Nipawin Air Services Ltd....	253.90
Davis, A. H. ....	640.25	Norcanair .....	3,797.35
Dentremont, L. A. ....	377.72	Olson, A. N. ....	120.67
Department of Public Health		Parsons Airways Northern	
Air Ambulance Service ....	560.00	Ltd. ....	456.00
Kirk, M. E. ....	510.34	Sutherland, I. H. ....	184.01
Kraushar, F. E. ....	401.40	Payees under \$100.00 (10) .....	459.24
Lamb, T., Airways Ltd. ....	393.43		
La Ronge Aviation Services			
Ltd. ....	631.04		\$ 18,886.63
McKague, I. ....	493.54		

## Other Expenses:

Allen Aircraft Radio Inc. ....	\$ 347.72	National Drugs Ltd. ....	\$ 130.36
American Hospital Supply ....	191.56	Northwest Industries Ltd. ....	708.28
Bata Window Cleaners ....	720.00	Postmaster .....	179.00
Bearing & Transmission		Prairie Flying Service Ltd....	167.24
(Regina) Ltd. ....	103.79	Purchasing Agency .....	463.53
Birney's Hardware .....	134.50	Radio Supply & Service Ltd.	314.97
Canadian Liquid Air Co. Ltd.	450.40	Regina, City of .....	3,325.14
Canadian Pacific Merchan-		Regina Steam Laundry Ltd....	112.12
dise Services .....	175.25	Saskatchewan Government	
Eaton, T., Co. Canada Ltd. ....	170.06	Insurance Office .....	12,341.36
Field Aviation Co. Ltd. ....	3,812.00	Saskatchewan Government	
Forsyth Tele Answering		Telephones .....	2,092.30
Service Ltd. ....	216.00	Saskatchewan Power Corp-	
Globelite Batteries Ltd. ....	154.74	oration .....	1,779.02
Goodyear Tire & Rubber Co.		Shell Canada Ltd. ....	384.82
of Canada Ltd. ....	484.95	Standard Aero Engine Ltd....	12,999.43
Helio Aircraft Corp. ....	468.74	Sunshine Uniform Supply	
Imperial Oil Ltd. ....	19,954.02	(Winnipeg) Ltd. ....	659.49
International Paints		Telephone Answering Service	
(Canada) Ltd. ....	101.97	Ltd. ....	240.00
Jeppesen & Co. ....	431.56	Texaco Canada Ltd. ....	1,036.13
McKenzie Auto Equipment		Treasury Department, Taxa-	
Ltd. ....	163.10	tion Branch .....	553.69
Mitchinson Flying Service		Western Propeller Co. Ltd. ...	430.29
Ltd. ....	3,714.94	Payees under \$100.00 (101) .....	2,352.94
Modern Cleaners & Tailors....	281.21		
Modern Laundry & Cleaners			\$ 72,778.77
Ltd. ....	432.15		

HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES  
(\$1,990,907.23)

## ADMINISTRATION—HEALTH SERVICES (\$144,423.73)

Branch Head—Salary .....	\$ 8,307.19
Permanent Positions—Salaries .....	99,743.33
Temporary Positions—Salaries .....	619.85



# HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES —(Continued)

## ADMINISTRATION—HEALTH SERVICES—(Concluded)

Day Labour, Casual and Part-Time Employment .....	\$ 4,945.19
Honorariums and Special Services .....	600.00
Repairs and Maintenance .....	405.62
Travel, Sustenance and Vehicle Expenses .....	350.59
Postage and Communications .....	3,799.17
Contractual Services (Other) .....	15,384.62
Stationery and Office Supplies .....	9,787.22
Miscellaneous Materials and Supplies .....	213.20
Sundry .....	267.75
	<u>\$ 144,423.73</u>

## Detail of Above Expenditures

### Salaries, Services and Gratuities:

Allan, Dr. W. S. ....	\$ 1,200.00	Kozan, N. J. ....	\$ 4,003.19
Ashcroft, A. ....	4,500.00	Layzell, D. M. ....	2,112.00
Baker, L. A. C. ....	3,277.67	Lemon, E. L. ....	4,324.64
Bigelow, G. E. ....	334.65	Livingstone, D. E. ....	5,442.34
Bradley, Dr. G. C. ....	1,800.00	MacLean, D. E. ....	3,660.00
Brett, Dr. R. O. ....	200.00	Matveyenko, C. T. ....	3,751.75
Bueche, E. P. ....	3,984.00	Mitchell, Dr. J. G. ....	200.00
Cunningham, C. W. ....	7,197.00	Muirhead, Dr. A. F. ....	200.00
Degreene, S. L. ....	3,030.73	Parsons, A. E. ....	1,565.96
Elhman, J. G. ....	5,280.00	Pearce, C. L. ....	3,379.01
Gray, T. A. ....	194.71	Pegg, R. M. ....	4,011.99
Guest, E. A. ....	4,522.57	Schmidt, M. A. ....	1,528.15
Hall, F. ....	1,644.24	Schulz, J. ....	3,685.94
Hanus, D. V. ....	4,686.00	Smith, Dr. N. S. H. ....	1,200.00
Hassen, L. J. ....	1,456.63	Totten, W. J. ....	9,198.00
Jenner, Dr. H. D. ....	8,307.19	Wray, G. V. ....	3,705.35
Jordan, B. A. ....	723.53		
Kerr, E. R. ....	6,239.52		<u>\$ 114,215.56</u>
Kingdon, F. E. ....	3,668.80		

*Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (6) .....* \$ 350.59

### Other Expenses:

Globe Envelopes Ltd. ....	\$ 603.58	Purchasing Agency .....	\$ 871.97
Herald Press .....	215.50	Saskatchewan Government .....	
Janzen Press .....	241.08	Telephones .....	586.77
Melfort Journal .....	110.27	Saskatchewan Hospitalization .....	
Mid-West Paper Ltd. ....	213.20	Fund, Data Processing .....	15,379.62
Modern Press .....	218.87	Payees under \$100.00 (32) .....	998.66
Moore Business Forms Ltd....	7,114.90		
Office Specialty Ltd. ....	147.70		<u>\$ 29,857.58</u>
Postmaster .....	3,155.46		

## ALL HEALTH SERVICES (\$1,412,818.39)

### Old Age Security Recipients (Supplemental Allowance Cases) (\$1,010,833.75)

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 766,401.60
Medical and Hospital Supplies .....	244,432.15
	<u>\$ 1,010,833.75</u>

### Aid to Dependent Families (\$370,049.63)

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 319,009.51
Medical and Hospital Supplies .....	51,040.12
	<u>370,049.63</u>



# HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES —(Continued)

## ALL HEALTH SERVICES—(Continued)

### Blind Persons' Allowance Cases (\$31,935.01)

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 25,414.33	
Medical and Hospital Supplies .....	6,520.68	
		\$ 31,935.01
		<u>\$ 1,412,818.39</u>

### Detail of Above Expenditures

#### Clinics & Physicians:

Adams, Dr. W. E. ....	\$ 2,626.90	Biro, Dr. C. ....	\$ 2 281.72
Albertson, Dr. D. B. ....	118.15	Bishop, Dr. M. B. ....	2,697.75
Allaire, Dr. L. R. E. ....	528.91	Black & Murphy, Drs. ....	1,892.10
Allan, Dr. N. J. W. ....	1,404.00	Boyd, Dr. D. M. ....	1,875.10
Allan, Dr. W. S. ....	390.15	Bowers, Dr. B. S. ....	841.33
Allardice, Dr. J. G. ....	326.95	Bradley, Dr. G. C. ....	395.25
Allen, Dr. G. G. ....	2,170.28	Bradley, Dr. J. ....	4,099.43
Allen, Dr. W. A. ....	2,524.39	Brand, Dr. L. M. ....	1,540.58
Almond, Dr. T. H. ....	1,851.60	Bremner, Dr. R. M. ....	243.95
Alms, Dr. M. ....	165.75	Brennan, Dr. F. J. ....	1,294.55
Alport, Dr. P. J. ....	447.10	Breton, Dr. G. J. ....	766.88
Amin, Dr. T. C. ....	3,104.42	Bridge, Dr. R. C. ....	120.70
Anderson & Wensley, Drs....	1,767.46	Brook Medical Group .....	932.11
Anderson, Wensley, & Allen, Drs. ....	107.10	Brown, Dr. A. B. ....	508.30
Andrews & Ormerod, Drs. ....	2,765.30	Brown, Dr. J. D. ....	1,277.72
Andrews & Tsai, Drs. ....	1,753.89	Buchan, Dr. D. J. ....	657.90
Arcola Clinic ....	889.25	Buckley, Dr. F. J. ....	1,033.43
Armit, Crook & Stead, Drs....	3,748.81	Buckwold, Dr. A. E. ....	273.70
Armit, Crook, Stead & Ormerud, Drs. ....	469.68	Buckwold, Dr. A. E., Estate of .....	104.55
Ashenhurst, Dr. E. M. ....	606.05	Burroughs, Dr. R. B. ....	1,119.24
Associated Anaesthetists, Regina .....	8,004.51	Butler, Dr. R. ....	175.46
Associated Medical Group, Moose Jaw .....	6,294.59	Calder, Dr. A. D. ....	509.15
Associate Medical Clinic, Melfort .....	9,882.75	Campbell, Blue & Estey, Drs.	8,640.85
Asquith, Dr. E. ....	1,007.13	Canora Clinic .....	8,000.20
Babchuk, Dr. R. B. ....	391.00	Canwood Community Clinic....	1,510.35
Bailey, Dr. A. A. ....	326.50	Carmel Medical Clinic .....	3,935.55
Bailey, Dr. N. L. ....	144.55	Carrot River Clinic .....	2,321.78
Bain, Dr. J. A. ....	588.29	Carroll, Dr. B. P. ....	234.05
Baird, Dr. J. C. ....	997.31	Castroviejo, Dr. R. ....	297.50
Baird & McCormack, Drs....	2,802.10	Cenaiko, Dr. F. T. ....	5,634.49
Baker, Dr. B. ....	927.35	Chan, Dr. P. S. ....	1,916.41
Baker, Dr. F. W. ....	197.20	Chandler, Dr. C. R. ....	1,089.20
Baker, Dr. K. A. ....	1,324.30	Chapman, Dr. E. F. ....	1,286.70
Balaton, Dr. J. ....	1,741.66	Chasmar, Dr. L. R. ....	697.00
Baltzan Associates Medical Clinic .....	9,750.35	Chertkow, Dr. G. ....	1,552.95
Barrit, Dr. D. S. ....	686.90	Chestnut, Dr. H. W. ....	2,904.03
Barsony, Dr. B. ....	923.45	Christianson & Walters, Drs.	6,349.85
Bassett, Dr. B. C. ....	1,684.70	Christianson, Walters and Smith, Drs. ....	171.70
Baugh, Dr. C. W. ....	102.85	Cipywnyk, Dr. D. ....	398.65
Beaglehole, Dr. P. ....	516.46	Cipywnyk & Hindmarsh, Drs.	947.50
Beall, Dr. G. M. ....	465.30	Clark, Dr. R. F. ....	526.15
Beck, Dr. R. N. ....	201.66	Cockings, Dr. E. C. ....	551.65
Belak, Dr. Z. D. ....	1,512.03	Coghlan, Dr. R. O. ....	331.54
Betzner, Dr. N. E. ....	252.45	Collins, Dr. H. M. ....	1,339.60
Bennett, Dr. I. ....	388.28	Community Clinic, Prince Albert .....	13,944.96
Bennett & Franklin, Drs. ....	919.27	Community Health Clinic, Eston .....	107.53
Biggar Clinic .....	4,617.85	Community Health Service Clinic, Moose Jaw .....	1,637.10



# HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES —(Continued)

## ALL HEALTH SERVICES—(Continued)

### Clinics & Physicians:—(Continued)

Community Health Service		Genereux, Dr. A. G. ....	\$ 897.60
Medical Clinic, Saskatoon ...	4,962.46	Genereux & Smith, Drs. ....	1,369.35
Comrie, Dr. C. L. ....	1,864.90	George, Dobie, Taylor, Alport, MacDougall & Cunning, Drs. ....	4,632.65
Co-operative Medical Group, Lloydminster ....	846.96	Gibson, Dr. S. M. ....	529.55
Corner, Dr. F. D. ....	623.05	Glaisher, Dr. I. L. ....	583.47
Cousins, Dr. R. J. ....	185.55	Goertz, Dr. O. P. ....	4,864.55
Cram, Dr. R. W. ....	185.30	Goldstein, Dr. P. ....	154.70
Cree, Dr. I. C. ....	818.55	Goluboff, Dr. N. ....	1,129.33
Crocker, O'Keefe & Stitt, Drs. ....	702.95	Goluboff & Harris, Drs. ....	1,836.85
Cruise, Dr. J. T. ....	150.00	Good, Dr. J. D. ....	327.25
Crux, Dr. N. W. G. ....	1,342.90	Good, Wolfe & Gormley, Drs.	6,935.66
Cudworth Clinic ....	3,157.80	Gordon, Dr. F. P. ....	1,012.95
Cunningham, Dr. J. B. ....	1,548.81	Grant, Dr. T. P. ....	780.30
Cusack, Dr. C. A. ....	1,260.55	Graham, Dr. H. ....	1,045.35
Dalal, Dr. A. ....	1,269.90	Green, Dr. R. G. ....	1,490.15
Dalglish, Dr. H. D. ....	302.60	Grenfell Medical Clinic ....	1,365.97
Daly, Dr. P. J. ....	240.56	Group Medical Account, Kamsack ....	697.26
Danby, Dr. J. H. ....	1,982.40	Guanzon, Dr. A. Z. ....	291.55
Daunt, Dr. I. E. ....	2,468.23	Halliday, Dr. F. ....	822.85
Davidson, Dr. B. ....	1,939.70	Hamilton, Dr. R. R. ....	1,970.78
Davies, Dr. G. ....	376.55	Hammond, Dr. K. C. ....	1,863.20
Davies, Fisher & Wileniec, Drs. ....	1,263.10	Hamwee, Dr. C. ....	1,010.65
Davies, Wileniec & Laxdal, Drs. ....	1,550.14	Hansen, Dr. E. T. ....	1,193.40
Decter, Dr. O. ....	2,296.35	Hardy, Dr. L. ....	294.10
DeVere, Dr. N. F. ....	4,078.20	Harding, Dr. H. G. ....	1,257.96
De Los Santos, Dr. J. ....	364.65	Hargarten, Dr. B. W. ....	593.30
Dick, Dr. J. A. ....	3,456.15	Harry, Dr. J. E. ....	283.90
Dillenberg, Dr. H. O. ....	323.00	Hart, Dr. H. D. ....	255.00
Dirauf, Dr. J. ....	1,081.79	Hatswell, Dr. W. R. ....	1,793.95
Dosman, Dr. J. A. ....	1,033.53	Haver, Dr. J. V. B. ....	2,871.34
Duggleby, Dr. H. E. ....	758.20	Hawes, Dr. E. G. ....	3,589.51
Dusevic, Dr. J. ....	329.92	Haworth, Dr. D. H. ....	2,004.40
Dutton, Dr. P. W. ....	1,040.08	Hayes, Dr. D. F. ....	433.60
Dwersteg, Dr. E. V. ....	360.51	Hayton, Dr. R. C. ....	772.23
Dyker, Dr. G. R. ....	2,984.26	Hazen, Dr. G. M. T. ....	280.50
Eid, Dr. F. L. ....	3,263.15	Heasman, Dr. G. A. ....	339.53
Eistetter, Dr. A. E. ....	1,148.70	Heese, Dr. H. ....	865.30
Ellenburgh, Dr. N. ....	118.15	Hendrie, Dr. J. ....	473.79
Estevan Medical Associates....	5,994.78	Hennessy, Dr. D. B. ....	390.00
Eston Clinic ....	1,682.35	Herman, Dr. M. ....	927.35
Evans, Dr. H. S. ....	583.10	Hermesh, Dr. I. E. ....	1,454.00
Ewing, Dr. C. ....	2,534.95	Hindmarsh, Dr. A. W. ....	261.80
Ewing, Dr. R. D. ....	1,900.75	Hitsman, Dr. E. H. ....	1,056.55
Fahlman, Dr. J. J. ....	1,236.78	Ho, Dr. T. J. ....	1,719.14
Fernando, Dr. B. A. ....	615.80	Hobbs, Dr. W. G. ....	1,253.07
Finlayson, Dr. C. M. ....	900.25	Hodgson, Dr. R. O. ....	242.95
Fitton & MacKenzie, Drs. ....	1,426.15	Hoffman, Dr. M. W. ....	1,454.36
Fjelsted, Dr. F. ....	185.85	Honig, Dr. J. L. ....	221.43
Flegel, Dr. H. M. ....	469.71	Horlick, Dr. L. ....	498.45
Flin Flon Clinic ....	1,014.66	Horn, Dr. I. H. ....	573.75
Fogel, Dr. S. ....	1,187.88	Houston, Crossley, Hous- ton, Drs. ....	4,469.13
Ford, Bowie & Thompson, Drs. ....	128.00	Hrabar, Dr. S. ....	1,209.10
Franklin, Dr. Y. A. P. ....	112.20	Hsu, Dr. N. H. ....	204.00
Fraser, Dr. J. ....	352.33	Hubar, Dr. M. ....	882.70
Gabel & ElDeiry, Drs. ....	5,630.39	Hudec, Dr. A. V. J. ....	379.50
Gallet, Dr. J. R. ....	233.75	Hughes, Dr. W. F. ....	297.50
Galloway & Drummond, Drs.	1,056.95	Hughes, Dr. W. W. ....	511.28
Gautama, Dr. V. B. ....	465.29	Humboldt Clinic ....	10,610.50
		Humphries Clinic ....	15,241.17



# HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES —(Continued)

## ALL HEALTH SERVICES—(Continued)

### Clinics & Physicians:—(Continued)

Hunt, Dr. T. E. ....	\$ 306.00	Lowe, Dr. F. C. F. ....	\$ 2,035.55
Hynes, Dr. A. M. J. ....	956.70	MacArthur, Dr. C. ....	170.00
Isman, Dr. G. B. ....	2,552.00	MacDonald, Dr. C. E. ....	1,994.87
Israels, Dr. M. G. ....	250.75	MacDonald, Dr. D. C. ....	975.40
Ivan, Dr. L. P. ....	654.50	MacDonald, Dr. W. B. ....	593.13
Jackson, Dr. B. A. ....	624.13	MacDonell & Becker, Drs....	8,139.14
Jacobs, Dr. H. ....	448.38	MacFadyen, Dr. D. J. ....	193.80
James, Dr. E. H. ....	266.90	MacInnes, Dr. I. ....	333.20
Janzen & Greve, Drs. ....	3,402.95	MacIntyre, Dr. J. A. ....	860.20
Jen, Dr. I. ....	1,006.88	MacKenzie, Dr. J. W. A. ....	172.10
Johnston, Dr. D. B. ....	198.05	MacLachlan, Dr. T. B. ....	195.50
Johnston, Dr. R. V. ....	2,762.72	MacPherson, Dr. R. H. ....	795.60
Jones, Dr. E. A. ....	1,716.48	MacRae, Dr. W. D. ....	232.05
Jones, Drs. A. B. & B. ....	161.50	McCannel, Dr. N. B. ....	323.85
Kachan, Dr. R. ....	862.33	McCaw, Dr. J. W. ....	999.60
Kalla, Dr. G. ....	620.40	McClure, Dr. D. ....	752.70
Kavanagh, Dr. N. W. ....	729.95	McCorkell, Dr. W. J. ....	413.10
Keene, Dr. J. D. ....	1,304.94	McCourt, Dr. J. F. ....	4,302.70
Kennedy, Dr. R. J. ....	614.38	McDade, Dr. F. D. Medical Centre .....	672.26
Kennedy, Dr. C. ....	1,579.95	McDermott, Dr. J. G. ....	391.00
Kenny, Dr. K. J. ....	952.00	McFadden, Dr. D. ....	2,082.93
Kernohan, Dr. H. R. ....	1,320.88	McGarry, Dr. G. G. ....	838.40
Kerrobot Clinic .....	1,496.97	McHugh, Dr. E. B. ....	960.50
Kilduff, Dr. C. J. ....	1,335.35	McIntyre, Dr. R. W. ....	660.05
Kindrachuk, Dr. W. ....	1,139.69	McPhail, Dr. M. K. ....	922.25
Kindersley Clinic .....	1,299.68	Mackie, Dr. A. A. ....	1,046.23
Kinistino Community Clinic	194.65	Maharaj, Dr. C. ....	3,096.90
Kinnear, Dr. W. S. ....	443.30	Mainprize, Dr. W. G. ....	333.20
Kirby, Dr. A. R. ....	226.10	Mainprize & Christ, Drs....	1,795.10
Kirkaldy, Willis, Dr. W. H.	181.05	Malhomme, Dr. B. E. ....	1,622.65
Klass, Dr. W. A. S. ....	708.05	Mallow, Dr. W. E. ....	1,596.01
Klotzek, Dr. J. S. ....	208.90	Maningas, Dr. C. S. ....	285.60
Knight, Dr. C. R. ....	1,174.06	Manitoba Clinic, Winnipeg....	193.75
Knowles, Dr. V. R. ....	7,645.65	Mann, Dr. J. A. ....	657.05
Komjathy, Dr. C. A. ....	1,488.56	Maple Creek Clinic .....	2,777.95
Konik, Dr. W. T. ....	2,645.12	March, Dr. R. J. ....	382.50
Korn, Dr. G. W. ....	294.10	Marfleet, Dr. T. L. ....	1,191.04
Korn & Dyck, Drs. ....	570.35	Marian, Dr. J. J. ....	1,564.85
Korol, Dr. P. ....	1,376.58	Markov, Dr. B. H. ....	2,096.10
Kost, Dr. W. ....	4,389.85	Martin, Dr. D. T. ....	5,823.35
Krochak, Dr. M. B. ....	3,481.25	Martinson, Dr. H. A. ....	190.66
Kumar, Dr. K. ....	1,488.25	Matthews, Dr. A. R. ....	2,490.85
Kunkel, Dr. M. G. ....	1,275.82	May, Dr. M. J. ....	2,049.61
Kushniruk, Dr. W. W. ....	734.40	Mayo Clinic .....	977.50
Laevens, Dr. L. V. ....	4,168.68	Meadow Lake Clinic .....	4,869.48
Lambert, Dr. C. S. L. ....	647.75	Meadow Lake Medical Centre	7,181.49
Lamarre, Dr. C. J. ....	216.75	Medical Arts Clinic, Estevan	2,111.74
Landa, Dr. S. ....	3,947.85	Medical Arts Clinic, Medicine Hat .....	266.05
Laxdal, Dr. A. T. ....	328.95	Medical Arts Clinic, Regina..	51,480.62
Layng & Dorrin, Drs. ....	197.70	Medical Arts Clinic, Rosthern	2,407.15
Leakos, Dr. J. ....	2,260.45	Medical Arts Clinic, Swift Current .....	4,417.96
Leblanc, Dr. R. P. ....	353.05	Medical Care Insurance Commission .....	950.72
Leblond, Dr. J. W. R. ....	1,892.15	Medical Clinic, Banff .....	113.80
Leboldus, Dr. J. M. ....	1,896.63	Medical & Surgical Asso- ciates, Regina .....	6,497.02
Leckie, Dr. G. G. ....	320.45	Melville Medical Group .....	5,966.05
Leddy, Dr. J. E. ....	1,044.65	Menyas, Dr. L. J. ....	1,112.95
Lee, Dr. T. ....	604.01	Mera, Dr. Z. ....	1,187.45
Lee Sing, Dr. M. S. ....	618.80	Merriman, Dr. J. E. ....	420.40
Lee Sing, Dr. Swithin .....	329.80		
Lemisza, Dr. J. ....	191.42		
Lloydminster Clinic .....	2,975.45		
Loguinoff, Dr. G. B. ....	645.54		
Lopez, Dr. J. F. ....	230.35		



# HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES —(Continued)

## ALL HEALTH SERVICES—(Continued)

### Clinics & Physicians:—(Continued)

Meyer, Dr. I. ....	\$ 248.20	Povah, Dr. A. H. ....	\$ 121.55
Michaud, Dr. J. R. ....	1,254.60	Preeceville Medical Service..	6,508.69
Michaud, Dr. J. M. R. ....	638.35	Prince Albert Medical Clinic	11,645.48
Miller, Dr. J. E. ....	1,245.08	Prestage, Dr. P. T. ....	384.40
Millette, Dr. H. ....	1,271.60	Probert, Dr. L. A. ....	1,682.15
Millette, Dr. O. J. P. ....	2,562.75	Quiggin, Dr. F. H. ....	679.05
Millions, Dr. J. V. ....	134.30	Radville Medical Associates..	2,621.85
Mitchell, Dr. D. M. ....	799.70	Rahaman, Dr. A. R. ....	885.90
Montmartre Clinic .....	1,156.68	Rafi-Zadeh, Dr. E. ....	449.65
Moose Jaw Clinic .....	25,420.46	Rawling, Dr. E. G. ....	114.75
Morin, Dr. R. E. ....	992.80	Rayman, Dr. M. R. ....	1,769.94
Morrison, Dr. P. V. ....	502.25	Regina Medical Centre .....	8,809.77
Mortellaro, Dr. A. ....	409.70	Regina Medical Laboratories	951.73
Mowat, Dr. C. D. ....	3,472.46	Regina Urological Group .....	7,772.40
Muehlenbeck, Dr. E. C. ....	1,471.35	Rennie, Dr. R. T. ....	897.26
Muir, Dr. J. M. ....	1,104.58	Renpenning, Dr. H. J. ....	2,014.50
Murphy, Dr. J. P. ....	1,101.60	Richards, Dr. A. G. ....	404.60
Murray, Dr. H. M. ....	328.95	Richards & Gelson, Drs. ....	3,276.75
Murray, Dr. R. G. ....	1,905.70	Richardson, Dr. D. S. ....	684.25
Mutch, Dr. J. ....	500.85	Ridsdel, Dr. W. B. ....	2,300.95
Nanson, Dr. E. M. ....	1,721.93	Ritchie, Dr. R. E. ....	1,310.78
Neil, A. J. B. & S. C., Drs.	1,306.70	Road, Dr. D. A. ....	467.50
Neilmeyer, Dr. C. L. ....	992.80	Robertson, Dr. K. A. ....	833.90
Nikiforuk, Dr. W. J. ....	1,615.85	Robertson, Alms & Noble,	
Nipawin Medical Group .....	5,526.08	Drs. ....	9,585.66
Norell, Dr. M. V. ....	987.05	Robinson, Dr. C. L. N. ....	1,512.13
North Battleford Medical		Rogstad, Dr. V. J. ....	3,543.47
Clinic .....	4,190.43	Rosetown Medical Group .....	1,916.06
Novotny, Dr. M. E. ....	2,125.43	Roshier, Dr. F. W. ....	637.33
Nowell, Dr. A. L. ....	1,023.66	Rosthern Medical Clinic .....	1,899.05
Nykiforuk, Dr. E. ....	4,001.90	Rublack, Dr. A. E. ....	1,124.97
Orchard, Dr. C. B. ....	535.50	Russell, Dr. E. A. ....	546.55
Orchard, Dr. S. A. ....	719.95	Russell Medical Clinic .....	444.90
Oldroyd, Dr. K. ....	1,794.78	Sabry, Dr. M. ....	245.65
Oregan, Dr. J. B. ....	781.79	Salmon, Dr. H. A. ....	544.00
Paediatric Associates,		Saunders, Dr. M. H. ....	2,373.22
Regina .....	1,080.75	Scharf, Dr. A. ....	637.50
Paine, Dr. K. W. E. ....	830.45	Schacherl, Dr. U. ....	640.05
Paje, Dr. A. Q. ....	1,019.15	Schneider, Dr. R. J. ....	956.65
Palmer, Dr. C. F. W. ....	1,028.93	Scholtz, Dr. M. ....	3,719.60
Patel, Dr. D. G. ....	2,897.07	Schulman, Dr. I. ....	3,837.65
Pavely, Dr. G. E. ....	778.17	Schulman, Dr. L. ....	924.85
Pearce, Dr. K. I. ....	612.85	Scott, Dr. C. R. ....	2,291.04
Perry, Bawden, Ueberschar		Scott, Dr. F. ....	1,506.17
& Kenny, Drs. ....	3,221.12	Scratch, Dr. J. R. ....	289.00
Perry, Bawden, Ueberschar,		Sen Clinic, Battleford .....	2,786.77
Kenny, Phillip & Brown,		Shaunavon Clinic .....	3,187.78
Drs. ....	1,179.36	Sheer, Dr. W. T. ....	941.80
Peterson, Dr. E. R. ....	1,049.75	Shellbrook Clinic .....	3,318.55
Pettigrew, Dr. M. H. ....	391.00	Sheridan, Dr. P. A. ....	1,731.90
Physicians Clinic, Foam Lake..	3,202.22	Shepherd, Dr. J. K. ....	1,798.76
Pimblett, Dr. T. ....	645.15	Siemens & Neufeld, Drs. ....	441.85
Polec, Dr. E. M. ....	1,167.56	Siemens, Neufeld & McBride,	
Polisuiik, Dr. A. ....	413.95	Drs. ....	721.65
Pollock, Dr. A. ....	342.55	Silbermann, Dr. O. H. ....	1,049.75
Porcupine Medical Clinic .....	3,805.37	Silver, Dr. J. B. ....	1,481.55
Portnuff & Junek, Drs. ....	1,879.52	Simon, Dr. S. A. ....	1,970.80
Portnuff, Junek & Battle,		Sinclair, Dr. A. S. ....	733.55
Drs. ....	1,171.81	Sinclair, Dr. G. E. ....	2,027.25
Portnuff, Junek & Henshaw,		Singh, Dr. G. ....	929.05
Drs. ....	753.95	Slobodzian, Dr. M. S. ....	243.10
Postma, Dr. K. J. ....	1,869.57	Smith, Dr. E. W. ....	590.75
Potoski & Potoski, Drs. ....	9,467.41	Smith, Dr. E. L. ....	191.25



HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES  
—(Continued)

ALL HEALTH SERVICES—(Continued)

*Clinics & Physicians:—(Concluded)*

Smith, Dr. I. M. ....	\$ 1,210.16
Smith, Dr. R. R. W. ....	1,531.70
Soffer, Dr. H. S. ....	1,390.35
Somerville, Dr. A. E. ....	4,091.90
Stark, Dr. E. J. ....	994.43
Stark, Dr. R. B. ....	340.00
Steele, Dr. P. L. ....	2,879.37
Stevenson, Dr. T. ....	1,813.80
Stonkus, Dr. S. ....	895.18
Stromberg, Dr. O. O. ....	1,179.08
Strohhofer-LeMarry, Dr. J....	1,086.85
Suderman, Dr. P. ....	181.90
Sulma, Dr. V. ....	776.42
Surkan, Dr. M. ....	3,006.84
Sutherland, Dr. F. D. ....	2,324.37
Sutton, Dr. G. V. ....	1,304.80
Swaffield, Dr. W. R. ....	1,202.27
Swift Current Clinic ....	3,900.94
Sykes, Dr. G. W. ....	1,239.66
Szuchewycz, Dr. B. ....	744.60
Tan, Dr. K. H. ....	1,289.54
Templeton, Dr. J. ....	612.85
Timmons, Dr. T. J. ....	1,105.85
Tisdale, Dr. C. L. ....	836.48
Tolczynski, Dr. B. ....	1,784.99
Trylinski, Dr. Z. ....	586.50
Tsai, Dr. S. ....	533.37
Ty, Dr. M. ....	1,493.45
Uldukis, Dr. J. ....	940.77
Unity Medical Associates ....	2,188.83
Upthegrove, Dr. W. E. ....	605.20
Venters, Dr. D. B. ....	846.43
Voth, Dr. A. B. ....	4,500.33
Warren, Dr. P. L. H. ....	227.80
Walshe, Dr. F. B. ....	3,000.01
Walter, Dr. D. E. ....	121.55
Wasylenki, Drs. A. J. & J. M. ....	2,918.05
Watrous Medical Clinic ....	3,006.02
Watson, Dr. H. L. ....	1,091.85
Webster, Dr. J. ....	676.18
Weder, Dr. C. H. ....	1,726.35
Weeks, Dr. E. L. ....	445.83
Weiss, Dr. M. H. ....	200.60
Welsh, Dr. W. T. O. ....	531.45
Weston, Dr. I. A. ....	1,464.64
Weyburn Community Clinic...	621.65
Weyburn Medical Clinic ....	6,859.07
Wheaton, Baergen & Hath- way, Drs. ....	3,269.26
Whitemarsh, Dr. H. C. ....	147.05
Wilkie, Dr. J. S. ....	158.10
Wilkie Medical Associates ....	209.10
Wilkin, Dr. W. I. ....	835.51
Wilkinson, Dr. G. W. ....	1,070.25
Williams, Dr. C. S. Clinic ....	134.30
Wilson, Dr. J. R. ....	168.30
Winnipeg Clinic ....	155.88
Wolan, Dr. C. T. ....	1,287.33
Wood, Dr. I. A. ....	1,470.90
Wood & Sibley, Drs. ....	1,881.40
Woolf, Dr. C. ....	255.00
Worobetz, Dr. S. ....	2,563.18

Worsley, Barnes, Logan, Walton, Atnikov & Deb- enham, Drs. ....	\$ 125.80
Wright, Dr. A. ....	448.00
Wright & Amindson, Drs....	6,400.60
Wyant, Dr. G. ....	1,279.25
Yaholnitsky, Drs. M. & R....	4,050.25
Young, Dr. L. D. ....	1,009.15
Young Medical Clinic ....	1,858.61
Young, McIntyre, Thomson, Duncan & Young, Drs. ....	5,327.27
Young, McIntyre, Thompson, Young & Cox, Drs. ....	718.00
Zacharuk, Dr. S. W. ....	775.80
Zadvorny, Dr. Z. ....	1,124.55
Zbeetnoff, Dr. P. ....	1,297.55
Zeldenhurst, Dr. B. G. ....	144.50
Payees under \$100.00 (233)...	6,846.48

*Dentists:*

Baker, Dr. A. D. ....	339.00
Bayoff, Dr. P. I. ....	843.00
Beesley, Dr. G. G. ....	329.00
Bernbaum, Dr. F. ....	182.00
Blue, Dr. A. C. ....	229.00
Bolen, Dr. C. N. ....	202.25
Boardman, Dr. B. M. ....	182.00
Bookhalter, Dr. B. S. ....	502.00
Bookhalter, Dr. P. ....	603.50
Bourassa, Dr. F. M. ....	284.00
Boykowich, Dr. M. H. ....	276.00
Brett, Dr. R. O. ....	198.00
Brook, Dr. M. ....	286.00
Casewell, Dr. C. C. ....	236.00
Chayka, Dr. R. ....	511.00
Clark, Dr. R. H. ....	546.00
Clark, Dr. R. M. ....	642.00
Connell, Dr. J. L. ....	498.00
Cook, Dr. A. F. ....	301.00
Cowburn, Dr. H. H. ....	636.00
Crosson, Dr. P. R. ....	425.00
Crozier, Dr. A. L. ....	438.60
Cunningham, Dr. J. P. ....	229.00
Daly, Dr. A. J. ....	697.50
Davey, Dr. W. G. ....	516.00
Derworiz, Dr. E. M. ....	1,059.00
Dickson, Dr. R. E. ....	206.00
Dixon, Dr. H. W. ....	205.00
Duperon, Dr. D. F. ....	298.00
Dust, Dr. N. J. L. ....	572.50
Epstein, Dr. K. ....	436.50
Epstein, Dr. L. ....	936.50
Evenden, Dr. G. J. ....	1,217.50
Fernet, Dr. F. A. ....	707.00
Fielding, Dr. S. R. ....	172.00
Fraser, Dr. R. J. ....	308.00
Gaudet, Dr. E. J. ....	1,427.00
Geisthardt, Dr. A. W. ....	358.50
Gelinas, Dr. P. ....	224.00
Gelmon, Dr. A. ....	315.10
Gelmon, Dr. S. R. ....	647.40
Godfrey, Dr. N. T. ....	168.00
Green, Dr. F. S. ....	527.50



# HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES —(Continued)

## ALL HEALTH SERVICES—(Continued)

### Dentists:—(Concluded)

Gropper, Dr. N. F. ....	\$ 861.00	Petro, Dr. V. A. ....	\$ 709.50
Haiden, Dr. J. A. ....	375.00	Piche, Dr. R. E. ....	380.00
Halip, Dr. J. ....	196.50	Pierce & Kern, Drs. ....	394.00
Hall, Dr. R. W. ....	668.00	Phillips, Dr. D. E. ....	840.60
Halliday, Dr. C. G. ....	465.00	Prokopishin, Dr. F. ....	1,135.00
Hancock, Dr. W. F. ....	775.00	Prokopishin, Dr. W. M. ....	846.50
Handelman, Dr. A. B. ....	114.00	Rabatich, Dr. P. ....	347.00
Harder, Dr. L. ....	481.50	Reid, Dr. R. D. ....	145.00
Haselton, Dr. L. D. ....	617.90	Reinhorn, Dr. J. E. ....	691.00
Heidgerken, Dr. G. F. ....	411.00	Reinhorn, Dr. J. E., Estate of	120.00
Hewitt, Dr. W. H. ....	193.00	Riben, Dr. P. ....	734.00
Hill, Dr. C. R. ....	243.00	Rieger, Dr. W. M. ....	1,003.00
Holt, Dr. P. F. ....	351.00	Riekman, Dr. G. A. ....	2,082.50
Holt, Dr. S. W. ....	150.00	Riffel, Dr. J. M. ....	577.00
Howard, Dr. G. A. ....	816.50	Robertson, Dr. M. ....	360.00
Howard, Dr. G. B. ....	272.00	Robinson, Dr. B. ....	228.00
Hudyma, Dr. W. ....	525.00	Robinson, Dr. G. M. ....	1,042.50
Ivanovski, Dr. V. ....	271.00	Rogers & Fauchon, Drs. ....	1,019.50
Jamieson, Dr. A. ....	979.50	Roston, Dr. D. ....	228.00
Jamieson, Dr. H. S. ....	748.00	Sawa, Dr. S. O. ....	276.00
Jansen, Dr. S. O. ....	859.00	Schacter, Dr. J. J. ....	492.50
Janzen, Dr. G. H. ....	1,474.18	Shapera, Dr. E. S. ....	403.00
Jenkins, Dr. E. N. F. ....	132.00	Siebert, Dr. W. J. ....	1,144.50
Jeschke, Dr. D. R. ....	208.00	Singer, Dr. A. ....	292.00
Johnson, Dr. C. E. ....	145.00	Singer, Dr. D. L. ....	181.50
Kanee, Dr. J. ....	426.00	Skinner, Dr. C. L. ....	475.00
Kerby, Dr. W. A. ....	305.00	Skinner, Dr. P. ....	301.50
Khosla, Dr. V. M. ....	285.00	Skoretz, Dr. L. ....	167.00
Kinzel, Dr. H. A. ....	211.00	Smith, Dr. E. F. ....	479.00
Klufas, Dr. D. H. ....	393.25	Smith-Windsor, Dr. B. ....	596.00
Koenig, Dr. B. J. ....	177.50	Stelmashuk, Dr. V. J. ....	124.00
Korpus, Dr. D. ....	343.50	Sullivan, Dr. L. G. ....	1,050.50
Kosloski, Dr. R. E. ....	394.00	Swartout, Dr. H. C. ....	600.00
Krosbus, Dr. D. F. ....	547.35	Taillon, Dr. R. ....	678.50
Kuling, Dr. P. J. ....	2,508.00	Tessier, Dr. R. G. ....	503.70
Large, Dr. H. J. ....	973.50	Thompson, Dr. O. R. ....	181.00
Little, Dr. R. V. ....	288.00	Tomlinson, Dr. T. K. ....	630.00
Lockwood, Dr. W. T. ....	161.00	Tratch, Dr. R. ....	548.00
Lum Kam, Dr. G. M. ....	300.00	Trudelle, Dr. A. A. ....	512.00
Lyne, Dr. G. L. ....	364.10	Urie, Dr. B. A. ....	110.00
MacDiarmid, Dr. J. E. ....	867.00	Wagner, Dr. G. W. ....	598.00
MacDonell, Dr. M. J. ....	184.00	Waite, Dr. W. T. ....	268.00
MacFarlane, Dr. D. M. ....	266.00	Walch, Dr. K. ....	298.50
MacKay, Dr. J. W. ....	172.50	Wall, Dr. B. J. ....	448.50
Martin, Dr. W. K. ....	231.00	Walmsley, Dr. L. D. ....	429.00
Matthews, Dr. L. F. ....	190.00	Walters, Dr. W. F. ....	895.00
Mazer, Dr. N. L. ....	592.00	Washington, Dr. L. A. ....	380.00
Miller, Dr. L. W. ....	808.00	Watchler, Dr. W. R. ....	710.00
Mintz, Dr. A. B. ....	235.50	Watt, Dr. J. A. ....	519.50
Mitchell, Dr. J. G. ....	565.00	Weicker, Dr. C. M. ....	528.00
Muirhead, Dr. A. F. ....	342.00	Wellington, Dr. C. W. ....	167.00
Mullen, Dr. W. J. ....	161.00	White, Dr. G. B. ....	491.40
Munro, Dr. M. N. ....	306.00	Wihak, Dr. W. F. ....	226.00
Myles, Dr. A. ....	554.00	Yaholnitsky, Dr. S. ....	604.00
Nagle, Dr. E. B. ....	190.00	Yoerger, Dr. W. G. ....	159.00
Neuman, Dr. D. I. ....	353.00	Zacharias, Dr. I. I. ....	489.00
Newman, Dr. A. E. ....	188.50	Zaperinuk, Dr. J. C. ....	424.00
Niedermeyer, Dr. J. W. ....	372.00	Payees under \$100.00 (33)....	1,193.00
Nilson, Dr. A. ....	216.00		
Orpe, Dr. J. ....	104.00		
Parker, Dr. D. M. ....	539.00	<i>Optometrists &amp; Optical Dispensaries:</i>	
Partridge, Dr. R. E. ....	255.00	Abrams, S. ....	633.60
Peacock, Dr. G. H. ....	383.00	Acme Optical Dispensary.....	495.60
		Ames, D. ....	1,751.30



# HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES —(Continued)

## ALL HEALTH SERVICES—(Continued)

### Optometrists & Optical Dispensaries:—(Concluded)

Archer, A. J. ....	\$ 804.15
Arnold, Bauer & Chaplin .....	2,210.85
Benson Law Optical Dispensary .....	206.05
Bower, F. C. & Rooney, G. J. ....	1,325.60
Byggdin, M. D. ....	451.55
Campbell, R. C. ....	789.65
Cherney, R. A. ....	210.30
Cleal, D. A. ....	314.45
Cochran, J. H. ....	354.75
Curliss, G. O. ....	852.45
Forl, M. G. ....	166.10
Forsyth, W. W. & W. A. ....	1,075.55
Fowler's House of Vision .....	152.15
Franklin & Deshield .....	678.35
French, M. G. ....	525.15
Greenblat, G. ....	401.75
Hay, H. S. & Proctor, W. R. ....	2,808.38
Horeak & Cochran .....	1,266.70
Hryniuk, O. ....	306.15
Hutton, C. W. ....	428.19
Imperial Optical Co. Ltd. ....	828.15
Jones, E. ....	210.45
Kartes, C. S. ....	242.30
Kindrachuk, R. J. ....	1,076.40
Kozak, Church & Craig .....	1,213.15
Leydon & Leydon .....	398.90
Lukey, J. A. ....	2,387.70
MacDonald, T. R. ....	1,481.35
MacKenzie & Huber .....	756.10
MacMillan, A. A. ....	305.55
McAfee, D. V. ....	1,057.80
McCaw, C. H. ....	659.35
McKillop, D. A. ....	568.90
McWilliams, F. H. ....	707.65
May, J. S. ....	266.65
Menzies, L. C. ....	468.35
Northwestern Optical Arts Ltd. ....	579.20
O'Donnell, R. M. ....	129.65
Oliver, W. D. ....	477.15
Olver, D. A. ....	1,549.75
Optical Centre Ltd. ....	1,190.40
Optical Dispensary, Prince Albert .....	1,438.05
Optical Dispensary, Regina .....	1,626.30
Optical Prescription Co. Ltd. ....	2,446.30
Orchard & Campbell .....	888.30
Pellerin, J. R. ....	1,732.20
Premier Optical Dispensary Ltd. ....	309.90
Potter, F. C. ....	131.20
Riome, S. D. ....	1,349.30
Salisbury, W. G. ....	489.55
Saunders, R. C. ....	898.35
Seale, J. A. ....	495.35
Stadnyk, M. F. ....	3,568.25
Stephenson, E. W. ....	655.00
Sugarman, J. ....	1,289.20
Wassill, D. T. ....	1,098.95
Wilkinson, W. A. & H. R. ....	1,284.80

Yorkton Optical Dispensary ...\$	600.20
Young, R. L. ....	1,203.83
Payees under \$100.00 (16).....	683.65

### Nurses:

Darcy, G. ....	498.00
Isbister, F. ....	300.00
Slater, L. H. ....	249.00
Victorian Order of Nurses, Moose Jaw .....	8,910.00
Victorian Order of Nurses, Prince Albert .....	2,884.00
Victorian Order of Nurses, Regina .....	10,019.00
Victorian Order of Nurses, Saskatoon .....	14,324.00
Payees under \$100.00 (2).....	25.50

### Physiotherapists:

Beveridge, G. ....	610.00
Lamb, S. ....	292.50
Medical Arts Clinic .....	186.20
Smithwick's Physiotherapy .....	347.50
Wasylenko, J. ....	272.50
Payees under \$100.00 (6).....	330.50

### Hospitals:

Balcarres Union Hospital.....	242.42
Big River Union Hospital.....	109.77
Birch Hills Memorial Union Hospital .....	181.01
Canora Union Hospital, Canora .....	573.25
Doddsland Union Hospital .....	171.71
Foam Lake Union Hospital.....	105.70
Hafford Union Hospital .....	211.15
Herbert-Morse Union Hospital .....	183.31
Holy Family Hospital, Prince Albert .....	624.91
Kerrobert Union Hospital .....	150.51
Meadow Lake Union Hospital .....	252.96
Melfort Union Hospital .....	387.14
Moose Jaw Union Hospital .....	1,089.55
Moose Jaw Providence Hospital .....	726.27
Moosomin Union Hospital .....	1,057.42
Nipawin Union Hospital .....	400.63
Norquay Canora Union Hospital, Norquay .....	112.09
Notre Dame Hospital, North Battleford .....	1,054.98
Notre Dame Hospital, Zenon Park .....	424.83
Porcupine Carragana Union Hospital .....	214.82
Preeceville Union Hospital .....	190.32
Provincial Geriatric Centre.....	3,374.44
Qu'Appelle Memorial Hospital .....	153.22



HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES  
—(Continued)

## ALL HEALTH SERVICES—(Continued)

*Hospitals:—(Concluded)*

Regina General Hospital .....	\$ 3,913.43
Regina Grey Nuns Hospital.....	1,486.95
Riverside Memorial Union Hospital .....	161.90
Rose Valley Union Hospital.....	159.44
Rosthern Union Hospital .....	470.70
Saskatoon City Hospital .....	2,414.32
Saskatoon St. Paul's Hos- pital .....	2,289.38
Shellbrook Union Hospital.....	124.01
Spalding Union Hospital .....	120.31
Spiritwood Union Hospital.....	107.84
St. Elizabeth's Hospital, Humboldt .....	930.38
St. Joseph's General Hospital, Estevan .....	424.27
St. Peter's Hospital, Melville ..	524.93
St. Therese Hospital, Tisdale ..	876.44
Swift Current Union Hos- pital .....	678.05
University Hospital .....	4,300.62
Victoria Union Hospital .....	1,164.06
Wadena Union Hospital .....	357.63
Weyburn Union Hospital .....	454.86
Wilkie Union Hospital .....	104.39
Wolseley Memorial Union Hospital .....	205.58
Wynyard Union Hospital .....	291.42
Yorkton Union Hospital .....	960.97
Payees under \$100.00 (60).....	2,362.60

*Chiropodists:*

Grant, Dr. H. G. ....	348.00
Reilly, Dr. T. P. ....	1,626.77
Rhoden, Dr. C. F. ....	403.20
Williams, Dr. E. R. ....	881.95
Payees under \$100.00 (2).....	17.10

*Pharmacists:*

Amin, Dr. T. C. ....	383.96
Arborfield Pharmacy .....	227.74
Arneson's Drugs .....	933.52
Atkinson's Drug Store .....	668.32
Baber's Pharmacy .....	1,877.71
Baker's Drug Store .....	3,848.59
Balfour's Drug Store .....	745.01
Barnes Drug Store .....	157.66
Barrit, Dr. D. S. ....	322.78
Baughen's Pharmacy .....	258.68
Bengough Drug Store .....	312.32
Bensor's Drug Store .....	259.54
Berscheid's Pharmacy .....	199.92
Bick's Drug Store .....	689.19
Bienfait Pharmacy .....	284.09
Big River Pharmacy .....	1,145.86
Binkley's Pharmacy .....	560.23
Birch Hills Pharmacy .....	274.21
Black's Drug Store .....	640.55
Blain & White Prescription Ltd. ....	2,202.51
Blaine Lake Drug Store .....	974.48

Bowers, Dr. B. S. ....	\$ 427.82
Bradbrooke's Rexall Drug Store .....	799.76
Broadley's Pharmacy .....	450.18
Broudy's Drug Ltd. ....	1,137.57
Brownlee Drug Store .....	165.18
Bruno Pharmacy .....	286.89
Brunskill Pharmacy .....	2,092.58
Burkett's Drug Store .....	104.30
Cabri Drugs 1964 Ltd. ....	328.00
Canada Drug & Book Co. Ltd. ....	166.30
Canora Drugs .....	919.16
Canwood Community Clinic.....	134.10
Carnduff Drug Store .....	714.84
Carrot River Pharmacy .....	819.90
Caswell Hill Pharmacy .....	266.13
Central Drug Store .....	120.83
Central Drugs .....	814.73
Chaplin Pharmacy .....	250.97
Churchbridge Drugs Ltd.....	284.79
City Park Drug Store .....	162.84
Clancy Drug Store .....	186.29
Coad's Drug Store .....	1,110.16
Cohen Drugs .....	466.66
Cohen Drugs, North .....	129.24
Co-operative Centre Phar- macy .....	2,006.91
Corbett Surgical Supply Ltd.....	104.69
Cornwall's Drug Store .....	3,316.34
Courtice Drug Store .....	763.79
Craik Pharmacy .....	289.02
Cupar Drug Hall .....	545.26
Cumberland Pharmacy Ltd.....	587.73
Dan's Drugs .....	663.46
Davidson's Drug Store .....	787.68
Davies Drugs .....	1,483.23
Davis Rexall Drug .....	1,838.52
Davison's Drug .....	278.46
Demchuk's Drug Store .....	454.00
Dewar's Pasqua Drug .....	1,118.53
Dloughy's Drug Store .....	733.33
Dragan Rexall Pharmacy .....	395.72
Duncan's Corner Drug Store ..	715.45
Duncan's Drug Store, Lan- genburg .....	526.14
Duncan's Drug Store, Prince Albert .....	1,025.21
Dunk the Druggist .....	1,160.80
Eaton, T., Co. Ltd. ....	546.36
Eastend Drug Store .....	314.97
Earl's Haultain Pharmacy ....	637.31
Edwin's Pharmacy .....	515.46
Elik's Drug Store .....	1,008.21
Estevan Co-operative Asso- ciation Ltd. ....	689.40
Fillmore Drug Store .....	172.15
Fisher's Drug Store .....	610.40
Fletcher's Drug Store No. 2 ..	1,556.68
Forbe's Pharmacy .....	430.09
Ford's Drug Store, Neudorf ..	540.57
Ford's Drug Store, Saskatoon ..	632.18



HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES  
—(Continued)

ALL HEALTH SERVICES—(Continued)

Pharmacists:—(Continued)

Friesen's Drug Store .....	\$ 3,277.35	Luseland Pharmacy .....	\$ 119.43
Frost's Drug Ltd. ....	2,098.17	McBean & Marshall Pharmacy Ltd. ....	1,597.39
Fulton's Drug Store .....	524.84	McCoy Ltd. ....	1,011.45
Fysh, L., Ltd. ....	5,611.07	McGregor's Drug Store .....	428.73
Galloway's Pharmacy Ltd. ....	482.09	McNeill's Broad St. Drug .....	902.70
Gasser's Drug Store .....	714.55	McNeill's Rexall Drug .....	408.45
George's Pharmacy .....	364.89	McNeill's Lorne Drug .....	558.55
Goodwin's Pharmacy .....	345.28	McNeill's College Drug Ltd. ....	503.39
Gordon Drugs Ltd. ....	287.29	McNeill's Highland Park Drug .....	696.28
Graham, Dr. H. ....	425.25	McNeill's North Plaza .....	532.99
Graham Pharmacy .....	551.87	McNeill's Park St. Drug .....	128.59
Graham's Drug Store, Foam Lake .....	1,366.63	McPherson's Drug .....	115.03
Graham's Drug Store, Medstead .....	134.05	McQuoid, R. A. ....	1,268.06
Gravel's Pharmacy .....	864.13	Madill's Drug Store .....	1,719.38
Greenberg's Drug Store .....	337.16	Maidstone Pharmacy .....	497.79
Grisdale Drugs .....	112.83	Marshall's Drug Store, Humboldt .....	1,179.16
Grybas Drug Store .....	521.73	Marshall's Drug Store, North Battleford .....	568.04
Gull Lake Drug Store .....	3,177.58	Mather's Drug Store .....	674.42
Harris Drugs Ltd. ....	115.68	Matheson's Drug Store .....	179.56
Hegan's Pharmacy .....	1,070.84	Mayfair Drug Store .....	163.50
Hender's Drug Store .....	507.68	Mead's Drug Store .....	1,213.67
Herbert Drug Co. Ltd. ....	1,319.59	Medical Arts Pharmacy Ltd. ....	2,813.17
Hewgill's Drug Store .....	3,904.36	Medical Centre Pharmacy .....	5,438.98
Hill Avenue Drugs .....	316.88	Medical Hall Drug Co. ....	210.43
Humboldt Pharmacy .....	1,342.36	Medical Health Pharmacy .....	168.11
Loon Lake Pharmacy .....	328.85	Medical Pharmacy .....	7,831.47
Ingram Drugs Ltd. ....	464.24	Medicine Chest .....	464.46
Inter City Pharmacy Ltd. ....	561.03	Mercer's Pharmacy .....	102.63
Irvine's Drug Store, Estevan ..	925.75	Met Pharmacy .....	3,016.54
Irvine's Drug Store, Oxbow ..	733.44	Milne's Drug Store .....	267.80
James, N. R. ....	358.22	Miner's Drug Store .....	1,540.14
Jealous & Walker Drugs .....	325.89	Mitchell, S., Drugs .....	1,496.89
Jolly Drugs Ltd. ....	293.77	Montmartre Pharmacy .....	560.63
Jolly Drugs (65) Ltd. ....	1,538.29	Moose Jaw Co-operative Association Ltd. ....	244.54
Jones Drug Store .....	1,793.40	Moose Jaw Drug & Stationery Co. Ltd. ....	335.55
Keeler Pharmacy Ltd. ....	1,017.18	Mossbank Pharmacy .....	135.46
Kindersley Co-operative Centre .....	158.21	Mount Royal Drug .....	2,772.72
Kindersley Pharmacy .....	311.44	Moxley Drugs Ltd. ....	207.60
King Drugs Ltd. ....	1,324.79	Murphy's Drug Store .....	214.56
Kitson Drug Store .....	153.04	Naicam Pharmacy .....	695.56
Konsmo Pharmacy .....	493.38	Neely's Pharmacy .....	686.99
Kotlar's Drug .....	201.47	Neilburg Drug Store .....	139.51
Kowbel's Drug Store .....	669.44	New Hope Pharmacy .....	1,012.09
Kroll's Rexall Drugs Ltd. ....	3,426.04	Nipawin Pharmacy .....	1,661.66
Lacroix Drugs Ltd. ....	3,038.65	Nokomis Pharmacy .....	294.56
LaFleche Pharmacy .....	241.83	Nordon Drugs .....	362.30
Lanigan Drug Store .....	330.46	Norquay Pharmacy .....	1,634.36
Lambert, Dr. C. S. ....	148.52	North Battleford Co-operative Association Ltd. ....	375.87
Lawrence's Drug Store .....	341.42	Ogema Drug .....	190.00
Laycock Drug Ltd. ....	448.14	Ortynski Pharmacy .....	1,041.28
Leader Rexall Drug .....	123.88	Our Drug Store .....	382.28
Leslie, C. E. ....	1,173.56	Paisley's Drug Store .....	444.50
Leslie's Drug Store .....	1,771.56	Palyga Drugs Ltd. ....	3,751.53
Linden & Dow .....	174.38	Pascoe's Pharmacy .....	766.49
Locke's Pharmacy .....	351.20	Paul's Drugs Ltd. ....	1,663.24
Logan Drugs Ltd. ....	1,268.01		
Longtin's Drug Store .....	367.30		
Lorne Avenue Drug Store .....	1,468.44		
Lucky Lake Pharmacy .....	234.75		



# HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES —(Continued)

## ALL HEALTH SERVICES—(Concluded)

### Pharmacists:—(Concluded)

Pay N Save Drugs (Sask.) Ltd. ....	\$ 109.21	Turner's Drug Store .....	\$ 132.83
Pepper's Drug Store .....	168.77	Verney Rexall Drugs .....	349.39
Pinder's Drug Stores .....	4,868.80	Victoria Pharmacy .....	463.07
Pioneer Co-operative Association Ltd. ....	263.83	Vonda Pharmacy .....	604.17
Pirie Drug .....	198.44	Waddell's Drug Store .....	1,221.82
Pirie Prescription Pharmacy .....	4,905.83	Wadena Drug Store .....	260.22
Prenovost Pharmacy .....	201.43	Walker's Drug Store, Esterhazy .....	1,041.76
Prescription Centre .....	472.78	Walker's Drug Store, Saskatoon .....	243.69
Preston's Pharmacy .....	1,232.25	Walkinshaw's Pharmacy Ltd. ....	919.95
Prince Albert Co-operative Pharmacy .....	2,312.75	Warren, J. H. & Co. ....	1,467.50
Prokop Rexall Drugs .....	103.58	Watrous Pharmacy .....	1,395.91
Punnichy Drugs .....	365.46	Watson Pharmacy .....	946.76
Quality Drug Store .....	704.30	Westmount Drug .....	280.88
Quill Lake Drug Store .....	154.53	Westgate Valu Drugs .....	640.99
Quinn's Central Avenue Pharmacy .....	623.91	White, W. L. ....	132.81
Quinn's Prescription Pharmacy .....	1,719.43	White's Pharmacy .....	637.56
Ramsey Drugs .....	416.25	White Cross Pharmacy Ltd. ....	391.64
Raymore Pharmacy .....	465.06	White Cross Pharmacy (1965) Ltd. ....	276.72
Ready's Medical Building Pharmacy .....	991.31	Wilkie Drug Store .....	1,477.69
Rodger's Rexall Drugs .....	652.69	William's Drugs .....	281.74
Rosetown Pharmacy .....	134.21	Wilner's Drug Store .....	1,759.20
Rose Valley Pharmacy .....	1,578.85	Willow Bunch Pharmacy .....	304.72
Rosthern Pharmacy .....	3,381.48	Wisner's Pharmacy .....	522.67
Rowe Drug Store Ltd. ....	1,582.80	Wood's Pharmacy .....	697.56
Rowe's Drug Store No. 2. ....	413.00	Worden, C. W., Trust, Estate Super Drug Markets Ltd. ....	3,331.35
Ruble's Drug Store .....	602.88	Wright's Drug Store .....	581.47
Salter's Drug Store .....	770.99	Wright's Pharmacy, Moosomin .....	985.78
Sametz Drug Store .....	1,294.36	Wright's Pharmacy, White-wood .....	2,134.95
Saskatoon Medical Arts Pharmacy Ltd. ....	4,470.93	Wynyard Pharmacy .....	779.19
Schell Pharmacy .....	417.47	Yorkton Co-operative Association Ltd. ....	331.49
Service Drug Store Ltd. ....	8,288.31	Zenon Park Pharmacy .....	1,619.38
Seventh Avenue Drugs .....	448.16	Zenuk's Drug Ltd. ....	1,102.07
Sharman's Drug Store .....	1,399.09	Zubrack's Drug Store .....	410.13
Sharp's Pharmacy .....	360.61	Payees under \$100.00 (59)....	2,107.32
Shaunavon Drug .....	766.09		
Sherwood Co-operative Association Ltd. ....	839.31		
Shogan's Drug Store .....	519.52		
Simpson, R. (Regina) Ltd. ....	200.37		
Sinclair Drugs .....	1,507.51		
Slimmon Pharmacy .....	196.14		
Smith, W. A. ....	165.94		
Southey Drugs .....	133.77		
Spalding Pharmacy .....	690.83		
Star City Pharmacy .....	453.43		
Starkey Drugs .....	188.10		
Stewart's Pharmacy .....	498.73		
Sutherland Drugs .....	152.98		
Tamblyn (Western) Ltd. ....	3,581.53		
Teed's Rexall Drugs .....	341.15		
Thel's Drugs Ltd. ....	1,491.27		
Theodore Drug Store .....	819.08		
Thomas Drug Store .....	1,042.11		
Thomson, J. H. Ltd. ....	1,128.64		
Trotter's Drug Store .....	1,371.05		

### Miscellaneous:

Armit, Crook & Stead, Drs. ....	1,160.05
Armit, Crook, Stead & Ormerod, Drs. ....	195.35
Beltone Hearing Centre .....	304.88
Christiansen & Walters, Drs. ....	409.26
Nicholls, H. ....	129.43
Provincial Treasurer, a/c Physical Restoration Centre .....	362.90
Saskatchewan Council Crippled Children & Adults .....	263.60
Health Region No. 1, Swift Current .....	217.20
Payees under \$100.00 (121)....	1,931.28

\$ 1,412,818.39



HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES  
—(Continued)

ALL HEALTH SERVICES (THE SOCIAL AID GROUP) (\$433,665.11)

*Rehabilitation—Metis* (\$2,715.51)

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 2,105.93	
Medical and Hospital Supplies .....	609.58	
		\$ 2,715.51

*Local Improvement District Social Aid* (\$76,436.95)

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 39,225.85	
Medical and Hospital Supplies .....	37,211.10	
		76,436.95

*Social Welfare Rehabilitation Social Aid* (\$13,161.46)

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 11,355.86	
Medical and Hospital Supplies .....	1,805.60	
		13,161.46

*Natural Resources Social Aid* (\$16,815.93)

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 14,102.15	
Medical and Hospital Supplies .....	2,713.78	
		16,815.93

*Wards* (\$118,641.51)

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 94,273.73	
Medical and Hospital Supplies .....	24,367.78	
		118,641.51

*Municipal Social Aid Health Grants* (\$49,026.24)

Medical, Dental, Optical, Hospitalization and Allied Services .....	49,026.24	
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*Jail Inmates* (\$14,017.21)

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 10,775.59	
Medical and Hospital Supplies .....	3,241.62	
		14,017.21

*Examination for Incapacitation—Aid to Dependent Families* (\$926.87)

Medical, Dental, Optical, Hospitalization and Allied Services .....	926.87	
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*Rehabilitation—Vocational* (\$21,356.54)

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 13,437.42	
Medical and Hospital Supplies .....	7,919.12	
		21,356.54

*Indigent—Immigrants* (\$541.85)

Medical, Dental, Optical, Hospitalization and Allied Services .....	541.85	
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*Examinations for Admission to Geriatric Centres* (\$2,578.00)

Medical, Dental, Optical, Hospitalization and Allied Services .....	2,578.00	
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*Miscellaneous Health Services* (\$29,302.52)

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 14,256.80	
Medical and Hospital Supplies .....	15,045.72	
		29,302.52

*Reciprocal Agreements* (\$8,165.00)

Medical, Dental, Optical, Hospitalization and Allied Services .....	8,165.00	
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*Examination for Incapacitation—Disabled Persons Allowance* (\$2,668.90)

Medical, Dental, Optical, Hospitalization and Allied Services .....	2,668.90	
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# HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES —(Continued)

## ALL HEALTH SERVICES (THE SOCIAL AID GROUP)—(Continued)

### Prevention of Blindness (\$7,558.05)

Medical, Dental, Optical, Hospitalization and Allied Services .....\$ 7,558.05

### Relief to Destitutes—Northern Administration District (\$43,581.42)

Medical, Dental, Optical, Hospitalization and Allied Services .....\$ 37,360.20  
Medical and Hospital Supplies ..... 6,221.22  
43,581.42

### Relief to Destitutes—Municipal and Local Improvement District (\$134.00)

Medical, Dental, Optical, Hospitalization and Allied Services ..... 134.00

### Geriatric Patients—Saskatoon Sanatorium (\$11,565.05)

Medical, Dental, Optical, Hospitalization and Allied Services ..... 11,565.05

### X-Ray and Laboratory (\$259.01)

Medical, Dental, Optical, Hospitalization and Allied Services ..... 259.01

### Canadian Arthritis and Rheumatism Society (\$14,213.09)

Medical, Dental, Optical, Hospitalization and Allied Services ..... 14,213.09

\$ 433,665.11

## Detail of Above Expenditures

### Clinics & Physicians:

Albertson, Dr. D. B. ....	\$ 639.20	Brand, Dr. L. M. ....	\$ 362.95
Allan, Dr. N. J. W. ....	349.15	Brook Medical Group,	
Alms, Dr. M. ....	204.23	Saskatoon .....	110.50
Anderson & Wensley, Drs. ....	165.90	Brown, Dr. A. B. ....	140.25
Andrews & Ormerod, Drs. ....	1,886.75	Buckwold, Dr. A. E. ....	1,623.80
Andrews & Tsai, Drs. ....	1,015.75	Buckwold, Dr. A. E. Estate	
Armit, Crook & Stead, Drs. ....	1,990.13	of .....	160.65
Armit, Crook, Stead &		Burroughs, Dr. R. B. ....	229.70
Ormerod, Drs. ....	346.50	Canwood Community Clinic...	126.70
Ashenhurst, Dr. E. M. ....	182.75	Campbell, Blue & Estey, Drs.	435.00
Asquith, Dr. E. ....	298.55	Carmel Medical Clinic .....	418.40
Associated Anaesthetists,		Carrot River Clinic .....	1,698.81
Regina .....	1,631.15	Cenaiko, Dr. F. T. ....	150.05
Associate Medical Clinic,		Chasmar, Dr. L. R. ....	920.00
Melfort .....	815.50	Chertkow, Dr. G. ....	228.45
Associate Medical Clinic,		Chestnut, Dr. H. W. ....	115.40
The Pas .....	5,932.15	Christianson & Walters, Drs.	216.00
Associated Medical Clinic,		Cockings, Dr. E. C. ....	307.70
Prince Albert .....	212.00	Collins, Dr. H. M. ....	186.60
Associated Medical Group,		Community Clinic, Prince	
Moose Jaw .....	232.50	Albert .....	3,791.90
Babchuk, Dr. R. B. ....	580.55	Community Health Service	
Baker, Dr. F. W. ....	1,459.98	Medical Clinic, Saskatoon....	1,279.30
Baltzan Associates Medical		Corner, Dr. F. D. ....	130.15
Clinic .....	393.25	Cree, Dr. I. C. ....	527.00
Barker, Dr. H. M. ....	229.55	Crocker, O'Keefe & Stitt,	
Barrit, Dr. D. S. ....	2,880.48	Drs. ....	798.15
Beck, Dr. R. N. ....	106.05	Danby, Dr. J. H. ....	276.20
Black & Murphy, Drs. ....	1,869.15	Davidson, Dr. B. ....	204.85
Bowers, Dr. B. S. ....	384.20	DeVere, Dr. N. F. ....	119.95
Boyd, Dr. D. M. ....	254.75	Dick, Dr. J. A. ....	742.90
Bradley, Dr. J. ....	1,926.69	Dyker, Dr. G. R. ....	160.95
Bradley, Dr. R. ....	17,195.75		



# HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES —(Continued)

## ALL HEALTH SERVICES (THE SOCIAL AID GROUP)—(Continued)

### Clinics & Physicians:—(Continued)

Eistetter, Dr. A. E. ....	\$ 695.30	Leakos, Dr. J. ....	\$ 746.20
Estevan Medical Associates....	406.80	Lee, Dr. T. ....	170.00
Ewing, Dr. C. ....	195.50	Leblond, Dr. J. W. R. ....	153.45
Ewing, Dr. R. D. ....	153.65	Leboldus, Dr. J. M. ....	163.00
Fogel, Dr. S. ....	107.55	Leddy, Dr. J. E. ....	1,668.13
Flin Flon Clinic ....	3,256.59	MacDonald, Dr. C. E. ....	115.09
Gabel & ElDeiry, Drs. ....	482.70	MacDonald, Dr. D. C. ....	300.53
Genereux & Smith, Drs. ....	113.05	MacDonald, Dr. W. B. ....	196.35
George, Dobie, Taylor, Al- port, MacDougall & Cun- ning, Drs. ....	538.40	MacDonell & Becker, Drs....	857.72
Gerrard, Dr. J. W. ....	905.25	MacInnes, Dr. I. ....	124.80
Glaisher, Dr. I. L. ....	258.06	MacKenzie, Dr. J. W. ....	1,092.20
Goertz, Dr. O. P. ....	194.10	MacPherson, Dr. R. H. ....	1,012.35
Goluboff, Dr. N. ....	738.70	McHugh, Dr. E. B. ....	186.15
Goluboff & Harris, Drs. ....	191.30	McIntyre, Dr. R. W. ....	209.35
Good, Dr. J. D. ....	123.25	Mainprize & Christ, Drs. ....	273.30
Good, Wolfe & Gormley, Drs.	539.60	Maple Creek Clinic ....	120.10
Gordon, Dr. D. F. ....	469.20	Malhomme, Dr. B. E. ....	155.80
Grant, Dr. T. P. ....	183.10	Marion, Dr. J. J. ....	177.65
Green, Dr. R. G. ....	759.26	Marshall, Dr. M. E. ....	102.00
Grenfell Medical Clinic ....	181.20	Martin, Dr. D. T. ....	455.60
Hammond, Dr. K. C. ....	517.65	May, Dr. M. J. ....	510.65
Hardy, Dr. L. ....	278.80	Meadow Lake Clinic ....	11,206.12
Haver, Dr. J. V. B. ....	115.20	Meadow Lake Medical Centre ....	14,463.01
Hayton, Dr. R. C. ....	148.75	Medical Arts Clinic, Estevan ....	105.40
Heasman, Dr. G. A. ....	245.65	Medical Arts Clinic, Regina ....	13,640.67
Hendrie, Dr. J. ....	117.35	Medical Arts Clinic, Swift Current ....	972.55
Ho, Dr. T. J. ....	384.19	Medical & Surgical Asso- ciates, Regina ....	1,210.18
Hoffman, Dr. M. W. ....	3,007.95	Melville Medical Group ....	462.00
Horlick, Dr. L. ....	141.10	Michaud, Dr. J. R. ....	220.40
Horn, Dr. I. H. ....	134.70	Michaud, Dr. J. M. R. ....	157.31
Houston, Crossley, Houston, Drs. ....	486.50	Millette, Dr. O. J. P. ....	144.75
Hubar, Dr. M. ....	237.17	Moose Jaw Clinic ....	2,311.08
Hudec, Dr. A. V. J. ....	416.55	Mowat, Dr. C. D. ....	219.33
Humboldt Clinic ....	459.95	Murray, Dr. R. G. ....	683.40
Humphries Clinic ....	3,378.50	Nanson, Dr. E. M. ....	722.50
Hynes, Dr. A. M. ....	120.70	Neil, Drs., A. J. & S. C. ....	133.45
Isman, Dr. G. B. ....	385.20	Nipawin Medical Group ....	236.35
Ivan, Dr. L. P. ....	345.95	North Battleford Clinic ....	1,036.30
Ives, Dr. E. J. ....	121.55	Oldroyd, Dr. K. ....	814.02
James, Dr. E. H. ....	484.50	Orchard, Dr. C. B. ....	405.45
Jacobs, Dr. H. ....	231.20	Oregon, Dr. J. B. ....	260.95
Janzen & Greve, Drs. ....	396.65	Paediatric Associates ....	8,951.70
Jen, Dr. I. ....	117.10	Paine, Dr. K. W. E. ....	330.55
Johnston, Dr. R. V. ....	322.40	Paje, Dr. A. O. ....	262.65
Jones, Dr. E. A. ....	1,024.68	Palmer, Dr. C. F. ....	247.80
Keene, Dr. J. D. ....	126.00	Perry, Bawden, Ueberschar & Kenny, Drs., Medical- Dental Bldg. ....	540.19
Kinnear, Dr. W. S. ....	1,562.81	Perry, Bawden, Ueberschar & Kenny, Drs., Broadway Medical Clinic ....	118.15
Klass, Dr. W. A. S. ....	102.00	Perry, Bawden, Ueberschar, Kenny, Philip & Brown, Drs. ....	120.70
Knight, Dr. C. R. ....	420.75	Pimblett, Dr. T. ....	339.15
Knowles, Dr. V. R. ....	267.75	Physicians Clinic, Foam Lake ....	241.65
Konjathy, Dr. C. A. ....	118.15		
Konik, Dr. W. T. ....	138.64		
Kost, Dr. W. ....	337.95		
Krochak, Dr. M. B. ....	197.45		
Kumar, Dr. K. ....	491.30		
Kunkel, Dr. M. G. ....	673.65		
Lambert, Dr. C. S. L. ....	151.43		
Lamarre, Dr. C. J. ....	178.50		
Landa, Dr. S. ....	399.75		



# HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES —(Continued)

## ALL HEALTH SERVICES (THE SOCIAL AID GROUP)—(Continued)

### Clinics & Physicians:—(Concluded)

Polisiuk, Dr. A. ....	\$ 100.95
Portnuff & Juneke, Drs. ....	162.85
Postma, Dr. K. J. ....	452.25
Potoski & Potoski, Drs. ....	279.10
Preeceville Medical Service....	278.10
Prestage, Dr. P. T. ....	105.40
Prince Albert Medical Clinic	2,352.85
Probert, Dr. L. A. ....	438.60
Regina Medical Centre ....	623.77
Regina Medical Laboratories	451.86
Regina Urological Group ....	219.30
Rennie, Dr. R. T. ....	340.00
Renpenning, Dr. H. J. ....	455.60
Richards & Gelson, Drs. ....	743.25
Ridsdel, Dr. W. B. ....	265.20
Robertson, Alms & Noble, Drs. ....	1,435.45
Robinson, Dr. C. L. N. ....	260.95
Rogstad, Dr. V. J. ....	143.60
Rosthern Medical Clinic ....	116.45
Saunders, Dr. M. H. ....	198.53
Savage, Dr. E. M. ....	157.00
Scott, Dr. F. ....	292.34
Scott, Dr. C. R. ....	136.85
Schneider, Dr. R. J. ....	150.75
Schulman, Dr. I. ....	165.35
Sellers, Dr. F. ....	1,037.00
Shellbrook Clinic ....	229.11
Shepherd, Dr. J. K. ....	287.22
Sheridan, Dr. J. B. ....	136.90
Silver, Dr. J. B. ....	187.85
Simon, Dr. S. A. ....	114.75
Sinclair, Dr. A. S. ....	1,263.55
Smith, Dr. E. W. ....	105.40
Stark, Dr. E. J. ....	141.10
Steele, Dr. P. L. ....	753.53
Stevenson, Dr. T. ....	118.15
Sulma, Dr. V. ....	352.22
Surkan, Dr. M. ....	466.90
Sutherland, Dr. F. D. ....	181.35
Swaffield, Dr. W. R. ....	175.10
Swift Current Clinic ....	174.85
Szuchewycz, Dr. B. ....	119.85
Tan, Dr. K. H. ....	106.66
Timmons, Dr. T. J. ....	195.30
Trylinski, Dr. Z. ....	140.25
Ty, Dr. M. ....	263.50
Unity Medical Associates ....	276.10
Upthegrove, Dr. W. E. ....	260.95
Uranium Medical Clinic, Uranium City ....	1,534.51
Voth, Dr. A. B. ....	133.35
Walshe, Dr. F. B. ....	130.15
Walter, Dr. D. E. ....	134.30
Wasylenki, Drs. A. J. & J. M. ....	414.05
Weeks, Dr. E. L. ....	108.30
Weston, Dr. I. A. ....	122.20
Weyburn Medical Clinic ....	382.30
Wheaton, Baergen & Hath- way, Drs. ....	126.10
Wolan, Dr. C. T. ....	441.04

Wood, Dr. G. A. ....	\$ 182.75
Wright & Amundson, Drs. ....	492.15
Wyant, Dr. G. ....	233.75
Yaholnitsky, Drs. M. & R. ....	182.40
Young, McIntyre, Thompson, Duncan & Young, Drs. ....	116.65
Zacharuk, Dr. S. W. ....	126.45
Zadvorny, Dr. Z. ....	192.95
Payees under \$100.00 (297)...	11,636.13

### Dentists:

Baker, Dr. A. D. ....	109.00
Bayoff, Dr. P. I. ....	2,700.00
Boien, Dr. C. N. ....	2,155.17
Branch, Dr. W. A. ....	120.00
Connell, Dr. J. L. ....	181.00
Cowburn, Dr. H. H. ....	145.00
Crozier, Dr. A. L. ....	127.00
Daly, Dr. A. J. ....	284.50
Duperon, Dr. D. F. ....	194.00
Dust, Dr. N. J. L. ....	176.00
Epstein, Dr. L. ....	124.00
Evenden, Dr. G. J. ....	479.00
Gaudet, Dr. E. J. ....	2,333.50
Geisthardt, Dr. A. W. ....	216.00
Gelmon, Dr. S. R. ....	197.00
Godfrey, Dr. N. T. ....	504.00
Hall, Dr. R. W. ....	117.00
Hancock, Dr. W. F. ....	273.00
Harder, Dr. L. ....	213.00
Haselton, Dr. L. D. ....	410.00
Hill, Dr. C. R. ....	115.00
Howard, Dr. G. A. ....	185.00
Imperial Dental Laboratory....	1,349.85
Ivanovski, Dr. V. ....	314.00
Jamieson, Dr. A. ....	733.50
Jamieson, Dr. H. S. ....	105.50
Jansen, Dr. S. O. ....	190.00
Janzen, Dr. G. H. ....	460.50
Johnson, Dr. C. E. ....	125.00
Kerby, Dr. W. A. ....	179.00
Kinzel, Dr. H. A. ....	155.50
Klufas, Dr. D. H. ....	1,177.00
Korpus, Dr. D. ....	134.00
Kuling, Dr. P. J. ....	310.00
Lockwood, Dr. W. T. ....	110.00
Lyne, Dr. G. L. ....	118.00
MacDiarmid, Dr. J. E. ....	388.50
Miller, Dr. L. W. ....	183.00
Mintz, Dr. A. B. ....	121.00
Mitchell, Dr. J. G. ....	145.00
Muirhead, Dr. A. F. ....	111.00
Munro, Dr. M. N. ....	118.00
Nagle, Dr. E. B. ....	818.00
Niedermayer, Dr. J. W. ....	282.50
Orpe, Dr. J. ....	139.00
Parker, Dr. D. M. ....	226.00
Peacock, Dr. G. H. ....	173.00
Petro, Dr. V. A. ....	278.00
Proctor, Dr. D. B. ....	138.00
Rabatch, Dr. P. ....	118.00



# HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES —(Continued)

## ALL HEALTH SERVICES (THE SOCIAL AID GROUP)—(Continued)

### Dentists:—(Concluded)

Reid, Dr. R. D. ....	\$ 146.00
Reinhorn, Dr. J. E. ....	186.00
Reinhorn, Dr. J. E., Estate of	119.00
Riben, Dr. P. ....	166.00
Rieger, Dr. W. M. ....	335.00
Riekman, Dr. G. A. ....	938.00
Robinson, Dr. G. M. ....	216.00
Rogers & Fauchon, Drs. ....	114.00
Schacter, Dr. J. J. ....	132.50
Siebert, Dr. W. J. ....	120.85
Smith, Dr. E. F. ....	174.00
Smith-Windsor, Dr. B. ....	184.00
Swartout, Dr. H. C. ....	222.50
Tessier, Dr. R. G. ....	213.50
Tomlinson, Dr. T. K. ....	552.00
Trudelle, Dr. A. A. ....	220.00
Walmsley, Dr. L. D. ....	164.00
Waters, Wm. Dental Lab- oratory ....	366.64
Watt, Dr. J. A. ....	400.00
White, Dr. G. B. ....	212.00
Yaholnitsky, Dr. S. ....	141.00
Yoerger, Dr. W. G. ....	1,644.00
Zacharias, Dr. I. I. ....	148.50
Payees under \$100.00 (102)...	4,381.15

### Optometrists & Optical Dispensaries:

Acme Optical Dispensary ....	123.95
Ames, D. ....	138.40
Archer, A. J. ....	1,357.00
Arnold, Bauer & Chaplin.....	519.90
Bower, F. C. & Rooney, G. J. ....	412.30
Campbell, R. C. ....	120.40
Carter, Francis & Armstrong	333.25
Cochran, J. H. ....	149.75
Craig, G. A. ....	363.55
Curliss, G. O. ....	274.55
Forsyth, W. W. & W. A. ....	122.65
Franklin & Deshield ....	175.70
Greenblat, G. ....	115.45
Hay, H. S. & Proctor, W. R.	1,072.35
Hiscox, R. F. ....	106.20
Horeak & Cochran ....	524.30
Hryniuk, O. ....	145.55
Hutton, C. W. ....	598.91
Imperial Optical Co. Ltd. ....	147.30
Kozak, Church & Craig ....	244.95
Lukey, J. A. ....	102.50
McAfee, D. V. ....	362.65
MacDonald, T. R. ....	473.65
MacKenzie & Huber ....	139.75
MacMillan, A. A. ....	347.05
May, J. S. ....	108.05
Menzies, L. C. ....	202.80
Oliver, W. D. ....	237.45
Olver, D. A. ....	2,417.95
Optical Centre Ltd. ....	296.00
Optical Dispensary, Prince Albert ....	832.90
Optical Dispensary, Regina ....	800.40

Optical Prescription Co. Ltd. ....	\$ 568.15
Orchard & Campbell ....	301.15
Pellerin, J. R. ....	926.30
Riome, S. D. ....	535.95
Saunders, R. C. ....	169.25
Seale, J. A. ....	321.30
Stadnyk, M. F. ....	216.40
Sugarman, J. ....	1,434.75
Wilkinson, W. A. & H. R. ....	246.65
Yorkton Optical Dispensary....	152.95
Young, R. L. ....	407.35
Payees under \$100.00 (34)....	1,566.70

### Nurses:

Victorian Order of Nurses, Regina ....	189.25
Victorian Order of Nurses, Saskatoon ....	136.75
Payees under \$100.00 (1)....	6.00

### Physiotherapists:

Lamb, S. ....	132.50
Payees under \$100.00 (3)....	127.50

### Hospitals:

Carrot River Union Hospital	161.86
Holy Family Hospital, Prince Albert ....	178.89
Joan of Arc Home ....	112.03
LaRonge Hospital ....	400.76
Meadow Lake Union Hospital ....	469.51
Regina General Hospital ....	959.80
Regina Grey Nuns Hospital..	249.70
Saskatoon St. Paul's Hos- pital ....	587.74
St. Joseph's Hospital, Ile a La Crosse ....	2,222.83
St. Martin's Hospital, LaLoche ....	1,950.64
University Hospital ....	1,896.82
Victoria Union Hospital ....	299.29
Payees under \$100.00 (46)....	782.51

### Pharmacists:

Arlington Funk Laboratories	1,817.70
Atkinson's Drug Store ....	202.15
Baber's Pharmacy ....	300.55
Baker's Drug Store ....	362.55
Barrit, Dr. D. S. ....	3,031.70
Big River Pharmacy ....	1,423.95
Blain & White Prescription Ltd. ....	661.05
Brownlee Drug Store ....	223.70
Campbell's Prescription Drugs ....	781.41
Connaught Medical Research Laboratories ....	3,633.44



ALL HEALTH SERVICES (THE SOCIAL AID GROUP)—(Concluded)

Co-operative Centre Pharmacy .....	\$ 114.80
Courtice Drug Store .....	159.55
Cornwell's Drug Store .....	304.40
Cumberland Pharmacy Ltd. ....	269.40
Dewar's Pasqua Drug .....	108.14
Duncan's Drug Store .....	643.81
Dunk, The Druggist .....	108.24
Earl's Haultain Pharmacy .....	154.27
Fletcher's Drug Store, No. 2 .....	213.41
Ford's Drug Store, Neudorf .....	108.60
Ford's Drug Store, Saskatoon .....	119.20
Friesen's Drug Store .....	451.72
Frosst, C. E., & Co. ....	245.80
Fysh, L. Ltd. ....	346.94
Gateway Drug Ltd. ....	312.45
Gilbert, J. R. Ltd. ....	3,250.00
Hewgill's Drug Store .....	347.95
Horner, F. W. Ltd. ....	1,586.40
Hoechst Pharmaceuticals of Canada Ltd. ....	345.60
Jones Drug Store .....	1,245.05
Jolly Drugs 65 Ltd. ....	154.80
King Drugs Ltd. ....	704.15
Kroll's Rexall Drugs Ltd. ....	18,582.38
Lacroix Drug Ltd. ....	164.62
LaRonge Drug Store .....	1,458.87
LaRonge Pharmacy .....	617.44
Lilly, E. & Co. Canada Ltd. ....	144.00
Loon Lake Pharmacy .....	570.10
Lorne Avenue Drug Store .....	465.99
McNeill's Broad St. Drug. ....	569.50
McNeill's Rexall Drug .....	245.54
McNeill's Lorne Drug .....	297.45
McNeill's College Drug Ltd. ....	173.15
McNeill's Highland Park Drug .....	262.80
McNeill's North Plaza .....	255.80
Madill's Drug Store .....	8,679.50
Marshall's Drug Store .....	153.95
Mead's Drug Store .....	119.99
Medical Arts Pharmacy Ltd. ....	1,242.32
Medical Health Pharmacy .....	191.81
Medical Pharmacy .....	2,923.22
Medicine Chest .....	135.75
Merck, Sharp & Dohme .....	270.00
Met Pharmacy .....	880.05
Milne's Drug Store .....	149.75
Miner's Drug Store .....	204.45
Mount Royal Drug .....	194.43
Northland Drug Ltd. ....	674.53
Our Drug Store .....	209.90
Paisley's Drug Store .....	134.31
Palyga Drugs Ltd. ....	1,366.94
Parke Davis & Co. Ltd. ....	211.20
Pascoe's Pharmacy .....	116.35
Pfizer Corporation .....	1,204.80
Pinder's Drug Stores .....	865.87
Pirie Prescription Pharmacy .....	408.89
Prince Albert Co-operative Pharmacy .....	1,423.47

macys .....	201.88
Rose Valley Pharmacy .....	185.21
Rowe Drug Store Ltd. ....	680.94
Saskatoon Medical Arts Pharmacy Ltd. ....	908.13
Service Drug Store Ltd. ....	884.30
Seventh Avenue Drugs .....	199.75
Sinclair Drugs .....	544.39
Squibb, E. R. & Sons Ltd....	647.28
Thamblyn (Western) Ltd. ....	1,666.73
Telb's Drug Ltd. ....	592.65
Thomson, J. H. Ltd. ....	153.95
Trotter's Drug Store .....	203.00
Upjohn Co. of Canada .....	381.30
Walker's Drug Store, Esterhazy .....	104.80
Walker's Drug Store, Saskatoon .....	462.23
Westgate Valu Drugs .....	186.89
White's Pharmacy .....	120.09
White Cross Pharmacy Ltd....	550.72
White Cross Pharmacy (1965) Ltd. ....	210.21
Wood's Pharmacy .....	166.16
Worden, C. W., Trust, Estate Super Drug Markets Ltd. ....	459.10
Wright's Pharmacy .....	345.90
Zenuk's Drug Ltd. ....	127.58
Zubrack's Drug Store .....	428.24
Payees under \$100.00 (197) .....	6,229.89

Armit, Crook & Stead, Drs....	490.00
Beltone Hearing Centre .....	310.70
Bill Boyd's Radio Clinic.....	479.90
Canadian Arthritis & Rheumatism Society .....	14,213.09
Canadian Red Cross Society..	4,200.00
City of Prince Albert .....	21,153.45
City of Saskatoon .....	23,895.84
Green's Beauty Salon .....	364.00
Department of Health & Welfare, Victoria, B.C. ....	8,165.00
Optical Prescription Co. Ltd.	639.28
Provincial Treasurer, a/c Physical Restoration Centre .....	481.35
Regina Wheel Chair Centre..	1,292.53
Saskatchewan Council Crippled Children & Adults	727.60
Saskatchewan Anti Tuberculosis League .....	11,565.05
Town of Meadow Lake .....	3,635.00
Village of Goodsoil .....	106.19
Village of Waldheim .....	235.76
X-Ray & Laboratory .....	259.01
Payees under \$100.00 (39)....	958.34

\$ 433,665.11



## PSYCHIATRIC SERVICES (\$829,952.21)

## ADMINISTRATION—PSYCHIATRIC SERVICES (\$97,341.23)

Branch Head—Salary .....	\$ 23,490.00
Permanent Positions—Salaries .....	48,388.11
Temporary Positions—Salaries .....	297.90
Day Labour, Casual and Part-Time Employment .....	320.70
Honorariums and Special Services .....	600.00
Rents, Insurance and Utility Services .....	155.96
Publicity, Advertising and Printing .....	1,295.42
Repairs and Maintenance .....	241.29
Travel, Sustenance and Vehicle Expenses .....	4,163.59
Postage and Communications .....	4,350.55
Freight, Express, Cartage and Duty .....	1,128.88
Contractual Services (Other) .....	8,762.82
Stationery and Office Supplies .....	3,686.73
Scientific and Educational Supplies .....	441.24
Sundry .....	18.04
	<u>\$ 97,341.23</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Badham, Rev. F. E. R. ....	\$ 135.00	Kuntz, V. M. ....	\$ 3,465.00
Brooks, M. ....	3,822.00	Lawson, Dr. F. S. ....	23,490.00
Brown, S. ....	4,500.00	Meredith, E. R. ....	8,172.00
Dolan, W. J. ....	135.00	Munn, W. W. ....	8,664.00
Elias, J. W. ....	297.90	Oleary, F. J. ....	120.00
Frénette, J. ....	1,743.02	Segovia, Dr. G. C. ....	2,277.00
Garvey, F. M. ....	1,245.00	Watkins, J. D. ....	534.86
Garvey, M. ....	251.31	Payees under \$100.00 (2) ....	159.39
Hilderman, M. A. ....	771.23		
Horricks, Rev. J. T. ....	120.00		
Jillings, C. R. ....	10,248.00		\$ 73,096.71
Kerr, D. C. ....	2,946.00		

*Travel, Sustenance and Vehicle Expenses:*

Badham, Rev. F. E. R. ....	\$ 162.10	Meredith, E. R. ....	\$ 169.38
Central Vehicle Agency .....	274.71	Neufeldt, Dr. A. H. ....	115.80
Department of Public Works (Repair Division) .....	174.78	Rubys M., Esso Service .....	252.37
Dolan, W. J. ....	289.11	Schreder, M. C. ....	126.42
Horricks, Rev. J. T. ....	111.23	Payees under \$100.00 (5) ....	207.11
Jillings, C. R. ....	131.89		
Lawson, Dr. F. S. ....	768.73		\$ 4,163.59
Mayotte, A. S. ....	1,379.96		

*Other Expenses:*

Canadian Medical Protective Association .....	\$ 270.00	Receiver General of Canada, Royal Canadian Mounted Police .....	\$ 5,000.00
College of Physicians & Surgeons of Saskatchewan ...	2,550.00	Saskatchewan Government Telephones .....	3,534.92
Dawson, W., Subscription Service Ltd. ....	294.95	Saskatchewan Hospitalization Fund, Data Processing .....	942.82
Dictaphone Corp. Ltd. ....	106.74	Weyburn Moving & Storage ...	327.47
Foster Advertising Ltd. ....	104.41	Winder's Storage & Distributors .....	773.42
Globe Envelopes Ltd. ....	102.44	Xerox of Canada Ltd. ....	121.44
MacLaren Advertising Co. Ltd. ....	1,031.91	Payees under \$100.00 (28) ....	668.73
Minnesota Mining & Mfg. of Canada Ltd. ....	125.10		
Moore Business Forms Ltd. ...	2,675.76		
Postmaster .....	748.37		\$ 20,080.93
Purchasing Agency .....	702.45		



## PSYCHIATRIC SERVICES—(Continued)

## MUNROE WING, REGINA (\$143,793.72)

Branch Head—Salary .....	\$ 21,084.00
Permanent Positions—Salaries .....	95,120.57
Temporary Positions—Salaries .....	8,400.25
Day Labour, Casual and Part-Time Employment .....	1,684.90
Rents, Insurance and Utility Services .....	138.81
Publicity, Advertising and Printing .....	128.44
Repairs and Maintenance .....	486.22
Travel, Sustenance and Vehicle Expenses .....	3,333.54
Postage and Communications .....	757.60
Stationery and Office Supplies .....	907.05
Scientific and Educational Supplies .....	1,278.55
Medical and Hospital Supplies .....	1,085.35
Clothing and Clothing Material .....	634.32
Miscellaneous Materials and Supplies .....	883.18
Office Equipment .....	2,649.88
Furniture, Furnishings and Fixtures .....	2,125.00
Educational and Scientific Equipment .....	1,331.93
Construction, Maintenance and Farming Equipment .....	1,635.61
Sundry .....	128.52
	<u>\$ 143,793.72</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Arnott, R. R. ....	\$ 1,850.52	Hanson, G. L. ....	\$ 2,084.67
Barnett, G. L. ....	4,275.36	Hunter, J. E. ....	1,707.76
Bartel, E. I. ....	4,379.22	Kalk, M. A. ....	5,136.00
Belanger, E. H. ....	6,121.00	Kasperski, K. M. ....	935.54
Birstein, L. R. ....	424.25	McIsaac, R. A. ....	3,722.43
Borcena, Dr. H. C. ....	2,553.00	Miller, J. I. ....	4,805.09
Bronsch, M. R. ....	4,900.93	Parker, J. F. ....	523.10
Brouet, B. L. ....	5,134.16	Phenix, D. A. ....	2,887.16
Burns, R. E. ....	675.34	Rejskind, Dr. M. D. ....	21,084.00
Cleland, J. F. ....	8,502.00	Selby, M. M. ....	6,450.00
Cugnet, J. A. F. ....	176.29	Swendrowski, Dr. T. ....	13,320.00
Dogan, Dr. K. ....	12,903.00	Payees under \$100.00 (1) ....	22.99
Dubreuil D. M. ....	5,784.00		
Evans, C. J. ....	188.34		
Gessner, B. F. ....	2,863.82		
Gusa, L. J. ....	2,879.75		
		<u>\$ 126,289.72</u>	

## Travel, Sustenance and Vehicle Expenses:

Belanger, E. H. ....	\$ 197.57	Rubys, M., Esso Service .....	\$ 1,234.92
Department of Public Works (Repair Division) .....	641.41	Payees under \$100.00 (27) ....	909.38
Norman's Tire Centre .....	171.53		
Rejskind, Dr. M. D. ....	178.73		
		<u>\$ 3,333.54</u>	

## Other Expenses:

Ashdown, J. H., Hardware Co. Ltd. ....	\$ 257.02	Dion Beauty & Barber Supply .....	\$ 107.54
Bell & Howell (Canada) Ltd. ....	677.50	Eaton, T., Co. Canada Ltd. ....	1,187.68
Bird Films Ltd. ....	396.14	General Films Ltd. ....	476.69
Canadian General Electric Co. Ltd. ....	320.50	Glo-Uniform Co. Ltd. ....	614.79
Canadian Westinghouse Co. Ltd. ....	1,288.63	Globe Envelopes Ltd. ....	117.57
Countrywide Factors Ltd. ....	345.44	Golden Mile Crafts & Hobbies .....	174.37
Dawson, W., Subscription Service Ltd. ....	744.15	International Business Machines Co. Ltd. ....	493.57
Dictaphone Corp. Ltd. ....	2,114.84	Keith, C. I., Lessee Dealer Ltd. ....	228.24
		Lewiscraft .....	286.64



## PSYCHIATRIC SERVICES—(Continued)

## MUNROE WING, REGINA—(Concluded)

*Other Expenses:—(Concluded)*

Mosby, C. V., Co. Ltd. ....	\$ 109.17	Saskatchewan Government	
Purchasing Agency .....	452.46	Telephones .....	\$ 664.35
Radio Supply & Service Ltd. ...	410.81	Smith, Kline & French .....	814.06
Sandoz Pharmaceuticals .....	121.50	Woolcraft Ltd. ....	163.62
Saskatchewan Government		Payees under \$100.00 (60) ....	1,499.62
Insurance Office .....	103.56		
			<u>\$ 14,170.46</u>

## PSYCHIATRIC UNIT, UNIVERSITY HOSPITAL (\$41,157.08)

Travel, Sustenance and Vehicle Expenses .....	\$ 1,648.18
Contractual Services (Other) .....	39,507.76
Sundry .....	1.14
	<u>\$ 41,157.08</u>

*Detail of Above Expenditures*

<i>Travel, Sustenance and Vehicle Expenses:</i>		<i>Other Expenses:</i>	
University of Saskatchewan ...\$	1,609.68	University of Saskatchewan ...\$	39,507.76
Payees under \$100.00 (2) .....	38.50	Payees under \$100.00 (1) .....	1.14
	<u>\$ 1,648.18</u>		<u>\$ 39,508.90</u>

## PSYCHIATRIC WARD, MOOSE JAW (\$102,291.19)

Branch Head—Salary .....	\$ 21,084.00
Permanent Positions—Salaries .....	67,807.45
Temporary Positions—Salaries .....	9,296.26
Day Labour, Casual and Part-Time Employment .....	2,106.56
Honorariums and Special Services .....	175.00
Travel, Sustenance and Vehicle Expenses .....	689.04
Scientific and Educational Supplies .....	120.72
Medical and Hospital Supplies .....	326.24
Clothing and Clothing Material .....	571.70
Sundry .....	114.22
	<u>\$ 102,291.19</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baxter, D. O. ....	\$ 5,253.00	O'Reilly, Dr. P. O. ....	\$ 21,084.00
Binns, B. ....	2,129.52	Parchman, C. J. ....	5,451.00
Brandick, S. D. ....	4,277.45	Patterson, R. M. ....	1,459.67
Findlay, R. C. ....	773.76	Russell, T. A. ....	1,963.64
Funk, A. W. ....	954.81	Stalwick, H. N. ....	1,541.55
Fyvie, A. B. ....	4,044.03	Talbot, L. ....	211.85
Hesterman, G. A. ....	4,518.00	Tolek, Dr. I. H. ....	10,324.17
Illerbrun, A. R. ....	192.72	Turnmire, L. A. ....	4,869.47
Jacobs, E. N. ....	4,233.76	Vadasz, E. L. ....	5,146.49
Kogawa, D. ....	1,086.72	Voldeng, J. H. M. ....	1,536.00
Kwasnica, S. ....	2,383.96	Wilson, A. ....	171.34
Loutzenhiser, N. M. ....	4,912.00	Payees under \$100.00 (8) .....	252.88
McLean, E. E. ....	4,462.78		
Matovich, R. M. ....	1,302.23		
Meadows, E. D. ....	4,798.75		<u>\$ 100,469.27</u>
Nelson, M. A. ....	1,133.72		



## PSYCHIATRIC SERVICES—(Continued)

## PSYCHIATRIC WARD, MOOSE JAW—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Amils Taxi .....	\$	185.40
Payees under \$100.00 (13) .....		503.64
	\$	689.04

*Other Expenses:*

Schering Corp. Ltd. ....	\$	137.84	Payees under \$100.00 (17) ....	\$	380.93
Simpsons-Sears Ltd. ....		447.11			
Smith, Kline & French .....		167.00		\$	1,132.88

## MENTAL HEALTH CLINIC, REGINA (\$61,128.68)

Branch Head—Salaries .....	\$	16,044.00
Permanent Positions—Salaries .....		38,507.37
Temporary Positions—Salaries .....		1,047.08
Repairs and Maintenance .....		525.39
Travel, Sustenance and Vehicle Expenses .....		443.44
Postage and Communications .....		1,122.75
Contractual Services (Other) .....		144.43
Stationery and Office Supplies .....		747.38
Scientific and Educational Supplies .....		627.37
Medical and Hospital Supplies .....		1,041.45
Miscellaneous Materials and Supplies .....		115.88
Office Equipment .....		485.75
Educational and Scientific Equipment .....		150.12
Sundry .....		126.27
	\$	61,128.68

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Evans, C. J. ....	\$	480.00	Russell, S. A. ....	\$	5,298.00
Fenton, M. ....		5,715.00	Treat, M. B. ....		2,704.91
Ghan, S. L. ....		3,087.00	Tremblay, M. O. ....		881.45
Gusa, L. J. ....		1,702.79	Walker, J. J. ....		3,198.00
Hnetka, I. J. ....		165.63	Winkler, S. J. ....		5,616.00
Lowes, E. L. ....		4,637.49			
Mizrahi, Dr. A. M. ....		3,780.00			
Poulakakis, Dr. G. M. ....		12,264.00		\$	55,598.45
Richards, G. J. ....		6,068.18			

*Travel, Sustenance and Vehicle Expenses:*

Poulakakis, Dr. G. M. ....	\$	190.25
Winkler, S. J. ....		101.75
Payees under \$100.00 (8) .....		151.44
	\$	443.44

*Other Expenses:*

Beltone Hearing Centre ....	\$	160.50	Poulenc Ltd. ....	\$	465.00
Dictaphone Corp. Ltd. ....		327.00	Purchasing Agency .....		298.32
Geigy (Canada) Ltd. ....		116.54	Regina General Hospital .....		144.43
International Business Machines Co. Ltd. ....		485.75	Sandoz Pharmaceuticals .....		246.50
National Drugs Ltd. ....		150.12	Saskatchewan Government Telephones .....		984.75
Postmaster .....		138.00			



## PSYCHIATRIC SERVICES—(Continued)

## MENTAL HEALTH CLINIC, REGINA—(Concluded)

## Other Expenses:—(Concluded)

University of Toronto		Payees under \$100.00 (44) .....	\$ 1,186.32
Guidance Centre .....	\$ 183.78		
Wascana Office Equipment			\$ 5,086.79
Ltd. ....	199.78		

## MACNEILL CLINIC, SASKATOON (\$66,601.71)

Branch Head—Salary .....	\$ 21,084.00
Permanent Positions—Salaries .....	27,871.78
Day Labour, Casual and Part-Time Employment .....	11,515.87
Travel, Sustenance and Vehicle Expenses .....	1,418.44
Postage and Communications .....	1,780.50
Freight, Express, Cartage and Duty .....	454.40
Contractual Services (Other) .....	116.67
Stationery and Office Supplies .....	674.20
Scientific and Educational Supplies .....	923.78
Medical and Hospital Supplies .....	234.52
Miscellaneous Materials and Supplies .....	102.83
Office Equipment .....	309.12
Sundry .....	115.60
	<u>\$ 66,601.71</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Anderson, L. E. ....	\$ 3,882.38	McMinn, V. I. ....	\$ 229.76
Broderick, J. E. ....	877.45	Reid, G. ....	1,631.31
Conger, G. ....	7,554.00	Stephen, Dr. A. ....	21,084.00
Countryman, D. ....	2,921.33	Stratford, K. M. ....	6,714.00
Ganaden, Dr. S. D. V. ....	5,680.64	Varsanyi, Dr. E. I. ....	3,158.86
Jones, M. ....	3,686.92	Payees under \$100.00 (2) .....	64.41
Keindel, M. B. ....	352.97		
McCartney, L. L. ....	132.27		\$ 60,471.65
McMillan, V. ....	2,501.35		

## Travel, Sustenance and Vehicle Expenses:

Anderson, L. E. ....	\$ 181.95	Payees under \$100.00 (6) .....	\$ 60.00
Diamond Grey Cabs .....	134.90		
Park, Dr. I. H. ....	299.37		
Petty, B. J. ....	225.71		\$ 1,418.44
Stephen, Dr. A. ....	516.51		

## Other Expenses:

College of Physicians & Surgeons of Saskatchewan ...	\$ 100.00	Saskatchewan Government	
Dawson, W., Subscription		Telephones .....	\$ 1,595.80
Service Ltd. ....	201.57	Underwood Ltd. ....	229.20
Postmaster .....	184.00	University of Toronto	
Purchasing Agency .....	505.05	Guidance Centre .....	101.17
R. J. Van Lines Ltd. ....	382.75	Payees under \$100.00 (55) .....	1,412.08
			<u>\$ 4,711.62</u>

## MENTAL HEALTH CLINIC, MOOSE JAW (\$51,485.15)

Permanent Positions—Salaries .....	\$ 47,439.56
Rents, Insurance and Utility Services .....	103.56
Repairs and Maintenance .....	309.00
Travel, Sustenance and Vehicle Expenses .....	1,124.17



## PSYCHIATRIC SERVICES—(Continued)

## MENTAL HEALTH CLINIC, MOOSE JAW—(Concluded)

Postage and Communications .....	\$	177.55
Contractual Services (Other) .....		100.00
Stationery and Office Supplies .....		447.90
Scientific and Educational Supplies .....		453.83
Medical and Hospital Supplies .....		762.10
Office Equipment .....		445.12
Sundry .....		122.36
	\$	51,485.15

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Dunn, Dr. J. F. ....	\$	9,202.91	Ring, G. R. ....	\$	4,718.80
Griffiths, P. D. L. ....		2,263.09	Voldeng, J. H. M. ....		2,350.16
Haverstock, L. S. ....		4,884.00			
Lioanag, Dr. E. M. ....		3,915.85			
Lyding, D. M. ....		4,048.75		\$	47,439.56
Murphy, Dr. J. ....		16,056.00			

## Travel, Sustenance and Vehicle Expenses:

Haverstock, L. S. ....	\$	119.39
O'Reilly, Dr. P. O. ....		777.98
Payees under \$100.00 (10) .....		226.80
	\$	1,124.17

## Other Expenses:

College of Physicians & Surgeons of Saskatchewan ...	\$	100.00	Saskatchewan Government Insurance Office .....	\$	103.56
Dawson, W., Subscription Service Ltd. ....		204.04	Schering Corp. Ltd. ....		344.60
Dictaphone Corp. Ltd. ....		731.62	Smith, Kline & French .....		417.50
Jaag Agencies Ltd. ....		114.31	Payees under \$100.00 (26) .....		660.38
Purchasing Agency .....		245.41		\$	2,921.42

## MENTAL HEALTH CLINIC, SWIFT CURRENT (\$37,411.89)

Branch Head—Salaries .....	\$	16,170.39
Permanent Positions—Salaries .....		13,352.07
Day Labour, Casual and Part-Time Employment .....		703.79
Repairs and Maintenance .....		119.10
Travel, Sustenance and Vehicle Expenses .....		2,974.96
Postage and Communications .....		1,555.60
Freight, Express, Cartage and Duty .....		891.34
Stationery and Office Supplies .....		323.37
Scientific and Educational Supplies .....		258.72
Medical and Hospital Supplies .....		969.17
Sundry .....		93.38
	\$	37,411.89

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Crozier, E. M. ....	\$	2,247.53	Stevenson, S. D. ....	\$	3,071.63
Heilbron, H. J. ....		6,516.00	Warren, H. E. ....		1,886.32
McIntyre, E. ....		334.38			
Mizrahi, Dr. A. M. ....		12,114.00		\$	30,226.25
Park, Dr. I. H. ....		4,056.39			



## PSYCHIATRIC SERVICES—(Continued)

## MENTAL HEALTH CLINIC, SWIFT CURRENT—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Great West Motors Ltd. ....	\$ 245.01	Payees under \$100.00 (4) .....	\$ 105.42
Heilbron, H. J. ....	500.61		
Mizrahi, Dr. A. M. ....	594.88		
Orthner, W. ....	894.84		\$ 2,974.96
Park, Dr. I. H. ....	634.20		

*Other Expenses:*

Dawson, W., Subscription		Sandoz Pharmaceuticals .....	\$ 166.54
Service Ltd. ....	\$ 182.02	Saskatchewan Government	
Dyck Bros. Ltd. ....	481.50	Telephones .....	1,476.60
Geigy (Canada) Ltd. ....	158.40	Smith, Kline & French .....	181.08
Hoffmann La Roche Ltd. ....	112.00	Payees under \$100.00 (34) .....	796.60
Jaag Agencies Ltd. ....	105.71		
Milne's Van & Storage Ltd. ...	397.30		\$ 4,210.68
Purchasing Agency .....	152.93		

## MENTAL HEALTH CLINIC, PRINCE ALBERT (\$49,370.89)

Branch Head—Salary .....	\$ 18,924.00
Permanent Positions—Salaries .....	24,801.38
Day Labour, Casual and Part-Time Employment .....	416.89
Repairs and Maintenance .....	198.35
Travel, Sustenance and Vehicle Expenses .....	1,961.96
Postage and Communications .....	870.26
Stationery and Office Supplies .....	261.75
Scientific and Educational Supplies .....	192.82
Medical and Hospital Supplies .....	1,591.12
Sundry .....	152.36
	<u>\$ 49,370.89</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Armstrong, M. E. ....	\$ 4,500.00	Shwaga, B. D. ....	\$ 416.89
Craigen, Dr. D. ....	3,954.95	Williams, D. ....	3,045.00
Gray, J. E. ....	895.90	Wiltshire, E. B. ....	2,927.25
Hartley, A. W. ....	5,402.86		
Hoddsman, W. A. ....	1,797.81		
Jenkins, Dr. R. E. ....	18,924.00		\$ 44,142.27
Oster, M. B. ....	2,277.61		

*Travel, Sustenance and Vehicle Expenses:*

Hartley, A. W. ....	\$ 543.12
Jenkins, Dr. R. E. ....	1,054.02
Wiltshire, E. B. ....	106.83
Payees under \$100.00 (6) .....	257.99
	<u>\$ 1,961.96</u>

*Other Expenses:*

Dawson, W., Subscription		Saskatchewan Government	
Service Ltd. ....	\$ 140.06	Telephones .....	\$ 798.26
Dictaphone Corp. Ltd. ....	170.00	Smith, Kline & French .....	1,174.32
Geigy (Canada) Ltd. ....	105.60	Payees under \$100.00 (24) .....	549.39
Merck, Sharp & Dohme of			
Canada Ltd. ....	206.70		\$ 3,266.66
Purchasing Agency .....	122.33		



## PSYCHIATRIC SERVICES—(Continued)

## PSYCHIATRIC RESEARCH UNIT (\$179,370.67)

Branch Head—Salary .....	\$ 21,084.00
Permanent Positions—Salaries .....	122,830.43
Temporary Positions—Salaries .....	3,661.88
Day Labour, Casual and Part-Time Employment .....	5,299.49
Professional and Technical Services .....	312.43
Rents, Insurance and Utility Services .....	4,286.46
Repairs and Maintenance .....	1,135.16
Travel, Sustenance and Vehicle Expenses .....	2,253.63
Postage and Communications .....	1,642.86
Freight, Express, Cartage and Duty .....	352.86
Contractual Services (Other) .....	4,667.08
Stationery and Office Supplies .....	1,315.56
Scientific and Educational Supplies .....	2,782.55
Medical and Hospital Supplies .....	3,621.27
Coal, Wood and Other Fuels .....	245.98
Miscellaneous Materials and Supplies .....	373.00
Taxes and Licences .....	462.99
Educational and Scientific Equipment .....	2,888.98
Sundry .....	154.06
	<u>\$ 179,370.67</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Agnew, Dr. N. M. ....	\$ 11,424.00	Marjerrison, Dr. G. L. ....	\$ 17,447.09
Bindle, B. L. ....	1,348.00	Mattok, Dr. G. L. ....	10,932.36
Callbeck, M. J. ....	6,846.00	Miyashita, H. ....	4,314.23
Curtis, D. V. ....	706.29	Molaro, A. ....	2,166.96
Denson, Dr. R. ....	15,282.00	Skaros, N. ....	3,282.00
Hall, R. W. ....	5,199.00	Smith, Dr. C. M. ....	18,744.00
Heacock, Dr. R. A. ....	3,475.09	Stefanyshin, M. ....	1,749.60
Hoffer, Dr. A. ....	21,084.00	Sydiaha, Dr. D. ....	5,531.10
Hunt, H. L. ....	3,945.00	Wilson, D. L. ....	4,878.00
Hutzing, O. A. ....	1,657.70	Payees under \$100.00 (1) ....	17.91
Irvine, D. G. ....	10,344.00		
Johnson, A. M. ....	1,542.09		
Kidd, P. A. ....	838.71		
Mahon, M. E. ....	120.67		
			<u>\$ 152,875.80</u>

## Travel, Sustenance and Vehicle Expenses:

Agnew, Dr. N. M. ....	\$ 104.95	Miyashita, H. ....	\$ 146.08
Bagchi, Dr. S. P. ....	144.00	Payees under \$100.00 (12) ....	362.20
Hoffer, Dr. A. ....	808.45		
Marjerrison, Dr. G. L. ....	247.49		
Mattok, Dr. G. L. ....	440.46		
			<u>\$ 2,253.63</u>

## Other Expenses:

A B C Secretarial Service ....	\$ 209.15	Dictaphone Corp. Ltd. ....	\$ 105.00
Aldrich Chemical Co. Inc. ....	280.61	Educational & Industrial	
Beckman Instruments Inc. ....	896.02	Testing Service .....	334.76
Cam Gard Industrial		Fisher Scientific Co. Ltd. ....	1,300.62
Electronics Ltd. ....	164.28	Hewlett, Packard Canada	
Canadian Laboratory Supplies		Ltd. ....	982.35
Ltd. ....	1,109.52	International Business	
Canadian Liquid Air Co.		Machines Co. Ltd. ....	105.05
Ltd. ....	307.18	Lafayette Radio Corp. ....	427.69
Clark, A. L., & Co. Ltd. ....	151.00	Liquid Carbonic Canadian	
Dawson, W., Subscription		Corp. Ltd. ....	165.64
Service Ltd. ....	893.32	Mann Research Laboratories	
Department of Public Health,		Inc. ....	258.81
Psychiatric Research Unit		Manpower Services Ltd. ....	138.52
Advance Account .....	3,838.50		



## PSYCHIATRIC SERVICES—(Concluded)

## PSYCHIATRIC RESEARCH UNIT—(Concluded)

## Other Expenses:—(Concluded)

Mikroanalytisches		Saskatchewan Government	
Laboratorium .....	\$ 256.25	Telephones .....	\$ 471.95
National Cash Register Co.		Saskatchewan Power	
of Canada Ltd. ....	356.40	Corporation .....	245.98
Pendleburys Customs Brokers		Saskatoon, City of .....	335.42
Ltd. ....	219.18	Treasury Department,	
Pinder's Drug Stores .....	256.36	Taxation Branch .....	401.77
Pitney-Bowes of Canada		University Hospital .....	4,344.07
Ltd. ....	189.68	University of Saskatchewan ..	584.00
Postmaster .....	779.40	University of Toronto Press ..	160.51
Purchasing Agency .....	680.03	Payees under \$100.00 (108) ..	2,592.33
Regis Chemical Co. ....	486.61		
Renouf Publishing Co. Ltd. ....	213.28		\$ 24,241.24

## THE SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD (\$3,632,168.30)

## PSYCHIATRIC AND MEDICAL TREATMENT (\$403,134.66)

Permanent Positions—Salaries .....	\$ 235,114.46
Temporary Positions—Salaries .....	11,409.46
Day Labour, Casual and Part-Time Employment .....	640.15
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	8,638.11
Allowances and Care of Persons .....	53,762.53
Publicity, Advertising and Printing .....	213.30
Repairs and Maintenance .....	1,153.60
Travel, Sustenance and Vehicle Expenses .....	3,041.83
Freight, Express, Cartage and Duty .....	764.95
Contractual Services (Other) .....	2,864.00
Stationery and Office Supplies .....	4,472.04
Scientific and Educational Supplies .....	875.14
Medical and Hospital Supplies .....	72,764.46
Miscellaneous Materials and Supplies .....	611.31
Taxes and Licences .....	558.25
Educational and Scientific Equipment .....	6,076.64
Sundry .....	174.43
	\$ 403,134.66

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Abero, F. A. ....	\$ 4,492.65	Fenrich, M. D. ....	\$ 118.23
Beausoleil, F. R. ....	1,007.39	Foley, G. I. ....	4,657.62
Borelli, Dr. N. A. ....	5,214.25	Fox, N. B. ....	1,430.29
Bouschard, P. L. ....	8,100.00	Gagne, A. ....	105.36
Bunce, R. C. G. ....	5,784.00	Gantefero, R. F. ....	4,956.00
Cairns, Dr. J. T. ....	11,724.00	Geddes, J. H. ....	523.38
Caldwell, J. W. ....	6,018.00	Halifax, N. L. ....	3,948.49
Cassell, Dr. W. A. ....	2,361.45	Hilderman, M. A. ....	2,683.04
Chipman, D. L. ....	2,521.38	Imperial, Dr. B. S. ....	10,626.00
Conway, Dr. P. F. ....	3,825.24	Jones, M. E. ....	1,761.64
Cousins, B. L. ....	1,058.53	Keogh, R. P. ....	6,000.80
Dahl, G. G. ....	2,229.88	Llana, Dr. A. T. ....	12,993.00
Das, Dr. K. C. ....	13,042.34	McMillan, N. J. ....	449.09
Davis, M. L. ....	1,158.89	Mason, M. R. ....	118.23
Dayap, Dr. F. D. ....	6,078.27	Mayes, A. E. ....	3,438.87
Dean, I. ....	5,046.82	Napier, W. ....	4,956.00
Del Rosario, Dr. P. G. ....	1,916.00	Nutting, E. H. ....	8,180.50
Deza, Dr. P. C. ....	9,564.00	Oliver, T. M. ....	5,361.00
Draper, B. W. M. ....	3,513.00	Parent, F. F. ....	1,815.81
Elias, J. W. ....	116.29	Park, Dr. W. S. ....	3,518.07



## THE SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Pearson, D. E. ....	\$ 4,812.00	Voigt, J. M. ....	\$ 1,610.41
Poulakakis, Dr. G. M. ....	3,492.00	Walter, P. J. ....	1,129.68
Ranger, B. M. ....	657.56	Watkins, J. D. ....	4,320.00
Richardson, K. R. ....	5,361.00	Wilkins, E. R. ....	2,972.00
Ryan, M. M. ....	4,926.00	Woodfin, M. F. ....	4,049.25
Saldivar, Dr. E. ....	12,686.00	York, E. M. ....	4,352.99
Sawrenko, P. ....	1,843.18	Payees under \$100.00 (2) ....	66.87
Smith, M. M. ....	391.33		
Taylor, A. E. ....	3,513.00		\$ 247,164.07
Tuason, Dr. V. B. ....	18,567.00		

*Travel, Sustenance and Vehicle Expenses:*

Bouschard, P. L. ....	\$ 140.59	Watkins, J. D. ....	\$ 206.65
Das, Dr. K. C. ....	282.50	Payees under \$100.00 (34) ....	1,153.77
Imperial, Dr. B. S. ....	142.90		
Norman's Tire Centre ....	154.37		\$ 3,041.83
Poulakakis, Dr. G. M. ....	474.10		
Tuason, Dr. V. B. ....	486.95		

*Other Expenses:*

Abbott Laboratories Ltd. ....	\$ 760.07	Ciba Co. Ltd. ....	\$ 965.43
Allen, A. ....	105.48	College of Dental Surgeons of Saskatchewan ....	150.00
American Hospital Supply ....	755.05	College of Physicians & Surgeons of Saskatchewan ..	2,050.00
Anderson, M. ....	200.00	Connaught Medical Research Laboratories ....	597.30
Arlington-Funk Laboratories ..	696.64	Corbett Surgical Supply Ltd. ..	166.61
Ayerst Laboratories ....	498.50	Coulter, L. ....	240.00
Ayerst, McKenna & Harrison Ltd. ....	366.40	Crown Zellerbach Paper Co. Ltd. ....	261.82
Ayotte, Mrs. B. ....	1,616.87	Cyanamid of Canada Ltd. ....	1,305.95
Backmeier, W. ....	200.00	Demontamel, A. ....	120.00
Bartrop, Mrs. R. ....	1,376.00	Dental Co. of Canada Ltd. ....	108.07
Bartrop, R. V. ....	120.00	Desmarais, Mrs. L. ....	426.82
Baxter Laboratories of Canada Ltd. ....	2,195.95	Dictaphone Corp. Ltd. ....	145.91
Beckman, Mrs. P. ....	2,463.55	Dowsett, P. ....	100.00
Bergen, Mrs. M. T. ....	703.00	Dumas, J. ....	140.00
Blanchette, Mrs. D. ....	771.29	Dunnette, M. ....	420.00
Blanchette, Mrs. M. ....	605.00	Edwards, J. ....	240.00
Blunt, G. ....	140.00	Ellison, W. ....	140.00
Bodak, Mrs. A. ....	674.68	Fehr, Mrs. G. ....	809.00
Bossaer, Mrs. M. ....	759.71	Fergin, R. ....	166.45
Bradley, Dr. J. ....	2,241.80	Fisher Scientific Co. Ltd. ....	336.33
Breton Clinic ....	2,314.55	Fisons Canada Ltd. ....	126.88
Bristol Laboratories of Canada Ltd. ....	711.48	Flanders, L. ....	240.00
British Drug Houses (Canada) Ltd. ....	1,029.59	Fransoo, Mrs. C. ....	589.68
Brown, F. E., Agencies ....	410.29	Frosst, C. E., & Co. ....	3,321.82
Burgart, Mrs. K. ....	1,470.48	Gallant, Mrs. T. ....	300.00
Burroughs Wellcome & Co. (Canada) Ltd. ....	988.24	Geigy (Canada) Ltd. ....	2,603.98
Cadrain, Mrs. P. ....	1,234.35	General Electric X-Ray Corp. Ltd. ....	204.34
Calmic Ltd. ....	1,172.25	Gilbert, J. R., Ltd. ....	3,666.00
Canadian Laboratory Supplies Ltd. ....	711.85	Glaxo-Allenbury's (Canada) Ltd. ....	1,410.00
Canadian Medical Protective Association ....	195.00	Good, Wolfe & Gormley, Drs. ....	764.15
Caplette, Mrs. E. ....	2,011.39	Good, Dr. W. C. ....	591.60
Charko, L. ....	143.87	Gordon, Mrs. E. ....	110.00
Charrette, A. ....	240.00	Gormley, Dr. M. A. ....	387.60
Chicoine, J. ....	144.13	Gorsalitz, Mrs. A. ....	1,131.67
Christiaens, Mrs. M. ....	556.45	Grass Instrument Co. ....	6,076.64



## THE SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Continued)

## Other Expenses:—(Continued)

Grass Instrument of Canada Ltd. ....	\$ 387.00	Mid-West Paper Ltd. ....	\$ 471.38
Griffths, Mrs. R. ....	872.75	Millard, H. ....	240.00
Haid, N. ....	166.13	Moose Jaw Family Service Association Inc. ....	243.42
Hall, J. ....	128.00	Mowatt & Moore Ltd. ....	943.99
Hall, Mrs. M. ....	218.00	Myers, Mrs. E. ....	805.00
Harrisons & Crosfield Canada Ltd. ....	158.86	National Drugs Ltd. ....	1,909.99
Hatch, G. ....	200.00	Noble, A. ....	220.00
Hazen Stationery & Office Equipment ....	199.58	Noble, C. ....	228.39
Heeb, Mrs. C. ....	2,037.10	Norlander, O. ....	200.00
Hildebrandt, A. ....	240.00	Oakenfold, S. ....	240.00
Hoechst Pharmaceuticals ....	435.60	Oborowski, Mrs. P. ....	421.00
Hoenecke, E. ....	140.00	Ochs, J. ....	160.00
Hoffmann La Roche Ltd. ....	3,468.32	Ortho Pharmaceutical (Canada) Ltd. ....	170.46
Holder, Mrs. E. ....	2,100.07	Paradis, Mrs. E. ....	240.00
Horner, F. W., Ltd. ....	226.70	Parke, Davis & Co. Ltd. ....	1,203.90
Hutchings, Mrs. G. ....	104.52	Pauls Office Equipment ....	165.13
Hutton, Dr. C. W. ....	658.13	Peters, Mrs. H. ....	168.71
Imperial Optical Co. Ltd. ....	163.85	Pfizer, Co. Ltd. ....	386.40
Imperial Surgical Co. ....	234.00	Picker X-Ray Engineering Ltd. ....	1,470.06
Ingram & Bell Ltd. ....	1,138.78	Pidwerbesky, Mrs. E. ....	140.00
Jaag Agencies Ltd. ....	1,262.39	Poulenc Ltd. ....	2,013.90
James, K. ....	100.00	Poulsen, M. ....	240.00
Jefferson, R. ....	187.67	Proudlove, D. ....	240.00
Johnson & Johnson Ltd. ....	2,876.28	Purchasing Agency ....	2,520.08
Johnson, J. A. M. ....	200.00	Ramsay, M. ....	165.33
Keeler Pharmacy Ltd. ....	135.04	Recordak of Canada Ltd. ....	214.37
Kelly, B. ....	240.00	Reid, H. ....	225.33
Kostiuk, Mrs. S. ....	1,317.88	Richards Glass Co. Ltd. ....	177.57
Kowerchuk, A. ....	208.06	Rogers, D. ....	157.67
Kunkel, M. G., & N. M. Grove, Drs. ....	123.25	Roth, A. ....	240.00
Kunkel, M. G., & R. E. Pritchard, Drs. ....	223.13	Rumpf, M. ....	904.84
Kzyzyk, Mrs. A. ....	1,470.85	St. Charles Scholasticate, Battleford ....	213.30
Lammers, S. ....	205.81	Sader, Mrs. F. M. ....	474.00
Lavigne, Mrs. L. ....	807.91	Sandoz Pharmaceuticals ....	5,121.74
Lawrence, Mrs. E. ....	483.87	Satnikow, Mrs. H. ....	100.00
Lemecha, Mrs. P. ....	1,598.85	Sattler, A. ....	240.00
Levasseur, Mrs. R. ....	689.68	Savisky, O. ....	200.00
L'Heureux, P. ....	474.52	Saxton, E. ....	180.00
Lilly, E., & Co. Canada Ltd. ...	2,294.30	Schering Corp. Ltd. ....	3,466.93
Littman, H. ....	240.00	Schmidt, M. ....	489.03
Lockinger, F. ....	240.00	Schwietzer, Mrs. E. ....	1,086.23
Lozinski, Mrs. M. ....	725.00	Seitz, J. ....	220.00
MacCoshams ....	326.83	Shumlach, Mrs. F. ....	225.48
MacDonald, Dr. D. C. ....	195.50	Smith & Nephew Ltd. ....	193.68
MacKenzie, E. ....	209.33	Smith, Kline & French ....	6,201.25
McAfee, Dr. D. V. ....	526.00	Squibb, E. R., & Sons Ltd. ....	571.24
McDonald, Mrs. S. ....	338.33	Standard Surgical Supply Ltd. ....	368.75
McGill, Mrs. H. J. ....	145.00	Star News Office Machine Service ....	133.03
McIntosh Publishing Co. Ltd. ....	225.88	Stark, Dr. E. J. ....	233.75
McPhail, Dr. M. ....	104.55	Stevens & Son Ltd. ....	290.00
Madsen, Mrs. J. A. ....	572.74	Stolnik, M. ....	220.00
Manchur, L. ....	100.00	Storms, E. ....	240.00
Manegre, Mrs. A. ....	534.20	Strong, Mrs. E. ....	664.83
Manegre, Mrs. P. ....	740.69	Suberlak, Mrs. M. ....	525.00
Marko, G. ....	160.00	Suberlak, P. ....	1,376.36
Marshall, B. ....	120.00	Tait Electric ....	309.03
Merck, Sharp & Dohme of Canada Ltd. ....	7,542.85	Treasury Department, Taxation Branch ....	558.25



## THE SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Concluded)

## Other Expenses:—(Concluded)

Trylinski, Dr. Z. ....	\$ 191.25	Winder's Storage & Distributors .....	\$ 282.00
University Hospital .....	120.24	Winthrop Laboratories .....	931.51
Upjohn Co. of Canada .....	720.16	Wyeth, J., & Brother Canada Ltd. ....	274.12
Van Os, S. ....	240.00	Zaharia, P. ....	205.81
Wampole, H. K., & Co. Ltd. ...	179.40	Zaichkowskis, Mrs. J. ....	183.87
Warner-Lambert (Canada) Ltd. ....	392.00	Payees under \$100.00 (170) ...	5,516.37
Whitfield, A. ....	108.39		
Wilchynski, I. ....	120.00		\$ 152,928.76
Wilkinson, Dr. G. W. ....	212.50		

## NURSING AND PATIENT CARE (\$1,884,734.03)

Permanent Positions—Salaries .....	\$ 1,523,203.84
Temporary Positions—Salaries .....	253,963.15
Day Labour, Casual and Part-Time Employment .....	7,119.90
Retiring Gratuities .....	424.37
Professional and Technical Services .....	2,520.00
Travel, Sustenance and Vehicle Expenses .....	628.52
Freight, Express, Cartage and Duty .....	773.90
Contractual Services (Other) .....	225.50
Stationery and Office Supplies .....	384.47
Scientific and Educational Supplies .....	1,785.74
Medical and Hospital Supplies .....	3,134.93
Provisions .....	18,864.21
Clothing and Clothing Material .....	41,544.88
Miscellaneous Materials and Supplies .....	7,503.91
Grants and Other Contributions .....	6,775.00
Taxes and Licences .....	1,162.98
Furniture, Furnishings and Fixtures .....	14,373.18
Educational and Scientific Equipment .....	182.00
Sundry .....	163.55
	<u>\$ 1,884,734.03</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Adams, E. B. ....	\$ 6,302.08	Barclay, B. E. ....	\$ 5,085.47
Adams, G. L. ....	4,860.18	Barclay, W. R. ....	5,094.40
Adams, K. E. ....	455.18	Bargen, J. G. ....	1,367.59
Adrian, D. ....	811.39	Barker, M. C. ....	2,687.99
Alexander, T. E. ....	5,410.70	Barker, R. D. ....	4,845.51
Andersen, C. C. ....	664.33	Bartel, H. ....	4,803.00
Anderson, J. O. ....	871.00	Bartel, M. E. ....	930.62
Anderson, M. E. ....	835.45	Bartelt, W. R. ....	1,734.25
Anthony, E. ....	5,461.02	Bast, D. M. ....	1,317.71
Anthony, W. G. ....	614.71	Bates, E. L. ....	2,935.52
Antoniades, M. L. ....	6,119.75	Bayne, W. ....	834.39
Arendt, M. J. ....	5,213.65	Beatch, B. D. ....	1,526.40
Armstrong, M. M. ....	682.55	Beatch, M. J. ....	1,896.53
Audette, E. M. ....	1,142.17	Beckman, L. L. ....	2,013.31
Awrey, M. R. ....	5,210.39	Bekolay, T. B. ....	972.85
Backus, A. S. ....	2,958.71	Bell, I. I. ....	4,189.52
Baergen, M. F. ....	1,092.86	Beloin, J. J. ....	3,156.83
Bahnuk, J. K. ....	1,116.91	Belyk, D. F. ....	4,941.18
Bahrey, P. ....	2,613.77	Belyk, V. M. ....	4,358.38
Baillargeon, M. J. ....	1,230.89	Bennett, K. M. ....	1,561.90
Baird, C. L. ....	1,575.34	Berg, I. ....	2,729.38
Baker, E. S. ....	1,240.25	Bergen, C. J. ....	439.58
Baker, P. E. ....	2,098.57	Bergen, R. ....	2,102.19



## THE SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Bertrand, A. J. ....	\$ 1,998.91	Culy, M. E. ....	\$ 5,149.18
Bertrand, M. A. ....	1,594.14	Dagenais, H. J. ....	680.29
Bidart, D. M. ....	2,820.19	Dahlberg, A. ....	5,140.75
Black, V. I. ....	575.29	Danderfer, L. E. ....	1,509.17
Blair, B. I. ....	5,459.55	Dansereau, A. J. ....	1,159.99
Blair, J. A. ....	5,052.62	Dansereau, E. J. ....	525.83
Blundell, D. L. ....	1,694.38	Davies, S. J. ....	537.42
Blush, M. P. ....	3,004.17	Davis, P. ....	3,548.44
Blush, P. ....	473.75	Davison, W. R. ....	2,202.94
Blush, W. ....	739.91	Dean, L. M. ....	659.16
Boehr, L. M. ....	1,084.95	Deary, D. M. ....	1,512.31
Bonthoux, M. J. ....	508.67	Dectorow, A. ....	2,620.00
Borgeson, M. J. ....	1,644.88	Delainey, B. A. ....	394.28
Bosner, A. W. ....	6,258.00	Demers, J. R. ....	2,942.05
Bottema, V. M. ....	5,420.29	Dergousoff, R. W. ....	612.61
Bottema, W. M. ....	6,336.57	Derksen, M. ....	1,083.21
Bourassa, G. A. ....	1,095.61	Desmarais, L. C. ....	1,357.20
Bourgeault, R. G. ....	1,044.36	Dickson, S. M. ....	850.03
Boutin, L. E. ....	1,496.28	Dodds, C. M. ....	882.82
Bower, F. ....	1,613.45	Dolney, M. G. ....	671.71
Bowers, R. J. ....	4,897.90	Doom, G. J. ....	4,973.43
Boyer, E. R. ....	1,551.76	Doom, M. E. ....	1,535.17
Bradburn, J. G. ....	369.38	Douglas, J. D. ....	253.87
Brausen, F. A. ....	4,345.58	Dove, G. J. ....	1,511.07
Brausen, G. W. ....	1,263.82	Dresser, A. A. ....	1,000.48
Brisbourne, G. E. ....	1,499.99	Dube, A. I. ....	2,043.59
Broom, J. K. ....	2,192.50	Dubyk, S. S. ....	601.20
Brousseau, G. A. (Jr.) ....	5,353.62	Dubyk, W. B. ....	4,765.48
Browatzke, L. E. ....	1,071.49	Duchscherer, J. ....	3,591.00
Bru, P. ....	3,590.73	Duchscherer, P. P. ....	3,283.83
Bru, R. C. ....	124.86	Dunbar, J. A. ....	5,306.28
Butcher, D. J. ....	511.03	Durstling, J. A. ....	369.38
Butcher, W. E. ....	953.64	Duval, L. A. ....	330.27
Butterfield, J. E. ....	3,076.51	Dwinnell, C. J. ....	2,776.17
Buziak, E. ....	3,332.75	Dwinnell, R. K. ....	1,156.78
Caldwell, W. B. ....	5,080.42	Dybizbanski, I. U. ....	659.09
Carleton, M. E. ....	2,786.88	Dyer, A. ....	5,015.28
Carlson, C. L. ....	591.97	Dyer, A. J. ....	417.00
Carstensen, E. O. ....	6,053.00	Eberhardt, J. P. ....	2,069.35
Carter, E. I. ....	5,372.36	Eby, M. ....	5,133.00
Charpentier, F. R. ....	5,230.03	Edinger, M. A. ....	2,861.13
Cheney, A. ....	103.58	Edwards, I. M. ....	5,869.50
Cherepovsky, T. V. ....	1,379.49	Edwards, M. R. ....	473.63
Chomey, M. J. ....	2,782.35	Edwards, W. A. (Sr.) ....	7,050.00
Chopty, J. ....	1,632.46	Englisbee, J. P. ....	1,153.69
Clifford, M. ....	3,225.00	Enns, S. A. ....	3,307.54
Codron, A. M. ....	5,449.08	Ens, E. F. ....	857.79
Converse, C. V. ....	6,236.87	Epp, A. M. ....	1,022.00
Cook, J. ....	1,427.54	Epp, A. F. ....	2,560.25
Cooper, S. L. ....	3,814.14	Epp, E. P. ....	1,414.62
Cornish, C. A. ....	3,278.25	Epp, H. A. ....	985.47
Corrigan, S. L. ....	3,365.16	Epp, O. A. ....	5,105.75
Cote, J. L. ....	3,073.88	Epp, W. ....	4,803.00
Cote, L. J. ....	1,110.57	Epp, W. G. ....	5,064.20
Cote, R. ....	3,429.81	Esau, A. S. ....	1,096.77
Couperthwaite, C. E. ....	671.77	Etcheverry, J. J. ....	5,375.90
Cousins, T. E. ....	5,097.46	Evanishen, M. P. ....	1,139.08
Cowell, S. A. ....	361.16	Evans, F. E. ....	152.57
Crane, J. ....	3,110.52	Falcon, K. ....	2,463.44
Creegan, M. E. ....	4,758.83	Faulds, E. H. M. ....	5,449.03
Crerar, C. ....	5,334.00	Favelle, J. L. ....	1,462.50
Crowston, G. I. ....	4,992.83	Fedora, D. A. ....	761.48
Crowston, J. T. ....	5,030.68	Fedora, F. K. ....	449.23
Crysler, J. ....	6,272.71	Feist, E. F. ....	3,914.58



## THE SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Feist, E. J. ....	\$ 4,840.30	Hancheryk, L. M. ....	\$ 202.75
Feist, L. M. ....	1,965.17	Harasymiw, D. ....	3,591.00
Feist, O. ....	4,653.17	Harasymiw, M. ....	3,441.62
Feist, P. B. ....	4,812.25	Harland, S. J. ....	753.33
Ferrari, D. A. ....	491.93	Harley, L. F. ....	3,211.01
Ferrari, P. L. ....	4,443.79	Harrison, A. S. ....	1,614.82
Fiddler, E. ....	5,141.74	Hawryluk, A. M. ....	2,151.75
Finlayson, O. C. ....	4,990.41	Hawryluk, W. ....	5,373.27
Fischer, M. J. ....	2,242.20	Haywood, L. ....	1,556.11
Fitzgerald, C. L. ....	1,115.81	Healey, R. M. ....	295.50
Fitzgerald, E. L. ....	3,527.71	Healy, G. E. ....	3,215.69
Fletcher, C. ....	5,410.70	Heather, E. V. ....	3,009.17
Forshner, M. R. ....	6,270.65	Heeb, W. L. ....	3,591.00
Fox, F. K. ....	216.16	Hein, D. ....	4,949.59
Francis, E. S. ....	5,308.58	Hein, O. E. ....	4,355.30
Francis, R. ....	982.52	Heinrichs, E. A. ....	3,453.89
Fransoo, M. E. ....	1,316.23	Henning, A. ....	1,097.55
Freimark, A. J. ....	4,068.00	Henning, D. ....	129.01
French, R. W. ....	4,965.16	Hensel, C. L. ....	805.76
Fretwell, J. M. ....	1,322.82	Hicks, S. M. ....	2,443.06
Friesen, D. G. ....	1,104.89	Hickson, C. M. ....	5,155.12
Friesen, E. A. ....	148.63	Hill, H. W. ....	1,607.82
Friesen, J. L. ....	5,330.64	Hill, J. A. ....	2,848.62
Friesen, J. W. ....	5,495.15	Hilsendager, D. G. ....	1,227.36
Fritz, H. I. ....	5,391.51	Hilsendager, P. J. ....	2,349.49
Froehlich, B. ....	3,181.22	Hogger, J. F. ....	7,050.00
Fry, E. M. ....	2,411.56	Hollingshead, A. L. ....	4,861.75
Fry, R. A. ....	1,344.64	Hollingshead, D. A. ....	4,863.75
Fugleberg, G. ....	3,114.20	Hollman, G. F. ....	3,109.30
Funk, K. H. ....	818.84	Hornsby, K. J. ....	1,549.81
Gallagher, D. L. ....	6,275.59	Hoskin, J. C. ....	6,230.83
Gallant, F. ....	144.07	Howrie, K. E. ....	4,865.28
Gantefoer, A. J. ....	6,412.44	Hrychuk, L. C. ....	4,592.69
Garchinsky, A. M. ....	1,237.11	Huard, C. W. ....	5,093.81
Gardiner, W. E. ....	165.43	Huard, E. P. ....	139.36
Gaskin, W. E. ....	2,328.45	Huggins, A. L. ....	2,132.78
Geering, E. M. R. ....	3,308.16	Hull, D. L. ....	4,505.64
Gessner, L. A. ....	147.40	Humphreys, R. B. ....	1,948.85
Gibson, M. A. ....	1,426.73	Hunter, D. P. ....	1,599.21
Giesbrecht, M. A. ....	833.24	Hunter, G. E. ....	3,121.80
Gillen, S. T. ....	1,593.86	Huot, C. W. ....	4,881.00
Gillies, E. L. ....	1,821.40	Huot, D. M. ....	5,168.97
Gillies, G. I. ....	4,709.76	Hydukewich, S. ....	2,646.00
Goertzen, M. J. ....	1,083.27	Ilnicki, D. ....	1,025.18
Gomez, E. J. ....	1,970.35	Ilnicki, P. F. ....	2,680.28
Gordon, D. M. ....	318.52	Imlach, E. E. ....	1,360.82
Gray, I. ....	5,334.00	Jackson, S. A. ....	105.27
Green, F. R. ....	3,277.75	Jamieson, D. E. ....	801.57
Greenwood, C. A. ....	1,002.78	Janko, P. D. ....	1,232.78
Greenwood, J. R. ....	597.05	Jans, G. E. ....	274.03
Grosjean, I. M. ....	1,795.00	Johnson, B. J. ....	782.14
Gubbe, L. E. ....	5,021.81	Johnson, D. C. ....	903.64
Gubbe, L. O. C. ....	6,344.55	Johnson, J. M. ....	1,967.33
Guedo, S. M. ....	4,411.96	Johnson, M. ....	1,496.71
Guenther, T. L. ....	1,100.97	Jones, A. A. ....	2,517.14
Guthrie, J. D. ....	5,554.57	Jordan, C. L. ....	1,192.00
Guthrie, J. L. ....	1,436.04	Joyes, G. B. ....	2,409.86
Hall, B. F. ....	2,114.04	Karaloff, E. G. ....	4,934.76
Hamilton, J., (Jr.) ....	5,582.43	Kasperski, A. ....	5,189.33
Hamilton, J. K. ....	3,600.63	Kasperski, E. ....	4,899.11
Hamm, C. A. ....	910.91	Keller, P. J. ....	2,726.83
Hammer, H. H. ....	156.93	Kemphorne, E. M. E. ....	1,220.15
Hampton, W. W. ....	3,689.59	Kendal, D. M. ....	3,816.28
Hampton, Y. M. ....	1,362.29	Keogh, H. A. ....	7,050.00



## THE SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Kergoat, J. P. ....	\$ 5,115.96	Lipsey, H. M. ....	\$ 4,050.62
Kessler, M. ....	1,556.88	Lizee, G. I. ....	690.35
Kilpatrick, M. J. ....	4,733.24	Loewen, J. V. ....	5,099.50
Kindt, I. W. ....	1,512.63	Loewen, W. H. ....	495.89
King, C. A. ....	6,419.19	Lowes, P. R. ....	2,509.16
Kitson, M. G. ....	3,192.17	Lozowchuk, A. ....	3,591.00
Klassen, A. E. ....	1,202.94	Lozowchuk, A. D. ....	4,903.18
Klassen, B. I. ....	5,143.77	Lozowchuk, M. I. ....	5,169.96
Klassen, E. E. ....	5,280.85	Luty, J. ....	4,934.22
Klassen, E. S. ....	1,090.64	Luty, M. D. ....	4,250.50
Klein, E. N. ....	103.39	Lyder, A. W. ....	1,920.87
Kloster, A. J. ....	331.58	Lysy, A. J. ....	739.51
Kloster, B. M. ....	975.77	MacDonald, D. J. ....	5,336.29
Kloster, T. ....	239.59	MacKinnon, P. E. ....	4,593.58
Klotz, C. M. ....	1,562.72	McCarthy, P. M. ....	1,033.96
Klotz, R. J. ....	1,999.59	McDonald, A. F. ....	501.84
Knight, R. I. ....	1,742.29	McDonald, J. K. D. ....	5,525.80
Konotopetz, L. M. ....	520.80	McEachern, C. ....	4,008.00
Koop, M. G. ....	1,860.01	McGill, W. E. ....	5,429.28
Kormish, P. D. ....	1,301.02	McGovern, A. ....	2,867.31
Korpach, A. J. ....	1,525.91	McGuire, M. M. ....	4,911.25
Koshykowski, B. R. ....	1,438.43	McGuire, P. M. ....	3,118.69
Kovach, G. B. ....	4,238.25	McIvor, D. I. ....	2,566.98
Kovach, I. M. ....	1,470.13	McLean, M. L. ....	1,369.93
Kozachuk, P. ....	1,668.67	McLeod, W. M. ....	3,664.69
Krause, G. E. ....	2,734.64	McMaster, L. ....	2,942.37
Krause, M. A. ....	701.77	McMillan, F. ....	1,509.12
Krause, T. M. ....	5,497.01	McPhee, L. G. ....	3,232.75
Krushelniski, J. G. ....	4,294.33	McRae, M. J. ....	873.18
Kubat, S. E. ....	1,652.93	MacPherson, A. M. ....	2,012.72
Kuehn, B. E. ....	785.06	Mandin, J. G. ....	1,232.97
Kulyk, A. ....	4,388.56	Marshall, P. D. ....	2,613.13
Labbe, S. M. ....	596.57	Martichenko, J. ....	4,766.19
Lafonde, R. ....	610.77	Martens, R. B. ....	1,091.39
Lamb, A. N. ....	1,310.31	Martin, D. J. ....	3,853.95
Lange, M. J. ....	2,963.51	Martin, H. A. ....	5,299.33
Larocque, A. C. ....	859.68	Martin, J. G. ....	5,173.45
Laschalt, F. ....	3,591.00	Mason, F. ....	5,420.29
Lasiuk, Michael ....	3,098.59	Matthews, E. M. ....	3,488.21
Lasiuk, Morris ....	6,394.72	Matthews, L. A. ....	5,048.40
Lasiuk, O. ....	280.66	Meena, L. T. ....	4,737.74
Lasiuk, S. ....	6,427.42	Michalenko, R. A. ....	1,101.89
Latt, A. F. ....	6,415.43	Miller, R. D. ....	261.18
Laycock, E. E. ....	1,370.55	Mills, D. E. ....	6,277.70
Lean, P. M. ....	1,953.80	Milne, M. E. ....	6,258.00
Lean, T. P. ....	3,358.65	Mino, L. J. ....	855.21
Lecorre, M. L. ....	4,953.90	Mitchell, W. H. ....	1,477.84
Ledinski, B. H. ....	377.77	Moffatt, M. E. ....	1,606.05
Legoffe, R. G. ....	4,682.26	Mogenson, I. M. ....	2,684.99
Lehman, B. A. ....	2,740.06	Molitwenik, H. P. ....	2,909.25
Lehman, B. R. ....	1,525.27	Monsees, L. I. ....	941.51
Lehman, D. P. ....	2,119.57	Monsees, M. P. ....	2,371.62
Lehne, E. M. ....	4,736.38	Moon, J. A. ....	5,506.62
Lemecha, R. A. ....	240.19	Moore, G. D. ....	4,905.13
Lengyel, D. A. ....	3,167.84	Moran, J. A. ....	3,591.00
Lenton, C. E. T. ....	1,595.38	Morgan, M. ....	1,455.08
Lenton, M. R. ....	338.05	Morrison, M. J. ....	2,221.59
Leung, E. S. ....	489.99	Mrazek, B. M. ....	1,052.41
L'Heureux, C. R. ....	4,704.85	Mushinski, L. B. ....	3,323.31
Liepins, E. M. ....	4,738.87	Myers, T. ....	969.95
Liepins, G. ....	4,803.36	Nachtgaele, M. A. ....	5,138.92
Limpright, H. E. ....	954.53	Napier, D. A. ....	5,404.27
Lindbergh, D. E. ....	342.89	Nedelec, M. J. ....	935.46
Lipinski, C. ....	4,886.10	Nelson, E. M. ....	4,332.78



## THE SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Nelson, F. D. ....	\$ 5,031.67	Robert, D. I. ....	\$ 727.20
Nelson, G. S. ....	5,101.41	Robertson, Y. M. ....	1,248.87
Neufeld, A. ....	4,024.12	Roche, A. ....	3,187.55
Neufeld, G. G. ....	1,070.68	Romanycia, P. ....	4,999.49
Neufeld, H. A. ....	1,824.83	Romfo, J. A. ....	296.40
Neumann, M. L. ....	714.95	Ross, G. O. ....	4,998.89
Nolin, H. P. ....	4,065.00	Ross, M. L. ....	4,799.15
Nordh, C. E. ....	3,062.82	Rossette, B. ....	402.54
Oborowsky, E. J. ....	574.77	Rostek, S. D. ....	2,973.88
Oborowsky, J. P. ....	2,651.03	Roulston, M. F. ....	2,791.28
Odishaw, T. ....	922.12	Rowe, F. L. ....	4,934.05
O'Hanlon, A. ....	5,290.09	Roy, J. M. ....	120.83
O'Hare, D. M. ....	1,332.67	Rudd, S. L. ....	1,041.36
Olchowski, C. M. ....	1,004.31	Ruiter, L. ....	168.02
Olfert, P. ....	4,911.11	Ryan, R. H. ....	452.37
Oliphant, M. A. ....	2,718.42	Ryce, Mervin L. ....	848.42
Oliver, L. F. ....	656.66	Ryce, Marilyn L. ....	3,006.47
Olkanych, E. E. ....	661.58	Sack, M. E. ....	2,594.45
Olson, W. E. ....	1,636.48	Sager, A. ....	1,706.87
Olsvik, G. R. ....	5,046.94	Salmon, M. E. ....	5,362.77
Omelchenko, H. S. ....	1,280.05	Sandiford, E. ....	5,024.65
Omilon, M. S. ....	798.54	Saranchuk, H. N. ....	2,487.14
Ornawka, D. C. ....	1,869.38	Sarazin, A. ....	5,120.04
Osika, F. ....	964.74	Sarkany, E. L. ....	4,422.93
Ouellette, J. H. ....	3,591.00	Savoie, J. D. ....	1,128.30
Ovens, B. A. ....	1,659.00	Savoie, M. A. ....	2,899.22
Pahl, I. ....	5,207.67	Saxton, B. M. ....	5,271.61
Palanuiik, G. E. ....	2,342.12	Saxton, R. W. ....	5,089.69
Paley, E. E. ....	4,982.60	Sayers, E. J. ....	1,465.42
Panteluk, J. A. ....	2,217.85	Sayers, J. E. ....	738.07
Panter, B. E. ....	193.00	Saylor, L. J. ....	2,554.89
Parfington, S. C. ....	6,325.90	Schartner, A. J. ....	1,376.60
Payne, F. A. ....	2,992.71	Schell, D. C. ....	1,413.59
Payne, R. A. ....	536.45	Schneider, W. I. ....	6,258.00
Peart, M. D. ....	836.66	Scott, K. E. ....	3,708.75
Penner, J. ....	1,055.87	Scott, M. I. ....	4,598.88
Pernala, E. ....	4,309.51	Scutchings, M. A. ....	3,289.69
Peterson, H. E. ....	129.85	Seib, D. A. ....	322.40
Pickett, M. C. ....	1,592.60	Seib, N. E. ....	4,342.44
Pietras, A. ....	3,744.00	Seib, R. J. ....	5,004.20
Pietras, S. I. ....	2,404.69	Seib, V. J. ....	4,612.25
Plett, E. M. ....	3,082.12	Sen, L. A. ....	1,541.08
Poitrass, E. W. ....	2,835.24	Senkow, P. ....	790.80
Poock, D. E. ....	1,604.28	Sheppard, C. D. ....	2,627.17
Postnikoff, C. A. ....	431.73	Sheppard, C. L. ....	1,333.91
Price, R. D. ....	5,280.84	Sheppard, J. M. ....	1,539.55
Prince, H. W. ....	948.23	Sherling, J. A. ....	4,392.97
Pruden, J. J. ....	577.88	Sherling, R. W. ....	3,185.26
Prysiak, B. A. ....	2,761.26	Shordec, W. ....	3,491.99
Pulver, E. C. ....	1,269.51	Shtokalko, E. J. ....	4,991.05
Ralph, D. M. ....	1,446.08	Shury, J. F. ....	744.17
Ramstead, R. N. ....	487.82	Shynkaruk, A. ....	5,468.22
Ranson, T. ....	3,591.00	Siemens, L. D. ....	3,325.46
Redl, M. P. ....	568.46	Simpson, F. A. ....	2,891.67
Regnier, D. I. ....	2,387.00	Sitter, F. W. A. ....	469.37
Regnier, D. J. ....	1,572.36	Sitter, M. C. ....	307.86
Regnier, D. M. ....	1,585.92	Skaft, R. C. ....	529.72
Rempel, A. H. ....	744.68	Skaft, T. A. ....	1,450.37
Rempel, G. E. ....	868.81	Skagos, R. ....	3,889.88
Reynolds, J. D. ....	5,049.17	Skeete, D. N. ....	255.79
Richardson, E. ....	239.76	Skywork, J. V. ....	1,201.00
Richardson, J. L. ....	4,393.45	Smart, F. H. ....	3,227.50
Richardson, M. E. ....	1,328.54	Smart, L. A. ....	2,275.43
Richardson, M. M. ....	7,626.00	Smart, L. J. ....	5,528.59







## NURSING AND PATIENT CARE—(Continued)

Logue, J. ....	\$	150.00
Lysy, A. J. ....		150.00
McCarthy, P. M. ....		150.00
Mrazek, B. M. ....		150.00
Parker, J. ....		150.00
Ralph, D. M. ....		150.00
Robertson, Y. M. ....		150.00
Rudd, S. L. ....		150.00
Ruiter, L. ....		150.00
Schartner, A. J. ....		150.00
Schell, D. C. ....		150.00
Shewchuk, C. ....		150.00
Skywork, J. V. ....		150.00
Tatro, J. L. ....		150.00
Tillmanns, S. E. ....		150.00
Turner, P. A. ....		150.00
Wall, B. E. ....		150.00
Wells, A. M. ....		150.00
Whyte, J. ....		150.00
Wolff, J. M. ....		150.00
Payees under \$100.00 (4) .....		234.50
	\$	6,775.00

Keith, C. I., Lessee Dealer	
Ltd. ....	\$ 683.15
Lever Bros. Ltd. ....	305.00
Lynn Beauty & Barber	
Supply Ltd. ....	1,118.12
MacKenzie, W. L., & Co. Ltd.	5,372.80
Macdonalds Consolidated Ltd.	266.81
Mid-West Paper Ltd. ....	580.80
Milton Footwear Ltd. ....	769.79
Miner Rubber Co. Ltd. ....	1,118.10
Northern Shoe Mfg. Co. Ltd.	247.00
Ontario Tobacco Co. Ltd. ....	2,970.00
Promislow & Co. (Regina)	
Ltd. ....	5,472.09
Purchasing Agency ....	367.70
Quinn, Rev. C. W. ....	168.00
Rock City Sales Ltd. ....	3,298.68
Royalite Metal Furniture Co.	
Ltd. ....	481.00
St. Charles Scholasticate,	
Battleford ....	684.00
St. John Ambulance Asso-	
ciation, Saskatchewan	
Council ....	182.00
St. Thomas College, North	
Battleford ....	588.00
Sainthill-Levine & Co. Ltd. ....	299.40
Scott National Paper	
Division ....	452.59
Soo-Security Motorways Ltd.	546.87
Standard Surgical Supply	
Ltd. ....	241.50
Stanfields Ltd. ....	595.93
Stevens & Son Ltd. ....	210.42
Tek Hughes Brushes Ltd. ....	178.20



## THE SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## NURSING AND PATIENT CARE—(Concluded)

## Other Expenses:—(Concluded)

Treasury Department, Taxation Branch .....	\$ 1,162.98	Payees under \$100.00 (63) .....	\$ 2,082.22
Veras Exclusives .....	4,347.20		\$ 92,619.25
Western Grocers Ltd. ....	800.43		

## ADMINISTRATION (\$159,732.53)

Branch Head—Salary .....	\$ 22,590.00
Permanent Positions—Salaries .....	105,072.21
Day Labour, Casual and Part-Time Employment .....	3,850.39
Honorariums and Special Services .....	560.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	1,928.22
Repairs and Maintenance .....	461.16
Travel, Sustenance and Vehicle Expenses .....	3,084.68
Postage and Communications .....	11,779.75
Freight, Express, Cartage and Duty .....	162.61
Stationery and Office Supplies .....	1,312.45
Miscellaneous Materials and Supplies .....	157.90
Grants and Other Contributions .....	8,390.00
Compensation for Loss .....	124.54
Sundry .....	258.62
	<u>\$ 159,732.53</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bates, B. L. ....	\$ 4,063.00	Nolin, V. H. ....	\$ 4,566.00
Bouma, J. K. ....	3,160.91	O'Hanlon, J. ....	1,078.02
Brassard, G. A. ....	576.00	Ponvo, E. V. ....	3,652.85
Cahill, B. J. ....	4,566.00	Poock, A. W. ....	4,113.25
Cruttenden, D. B. ....	4,089.19	Pruden, J. J. ....	3,013.00
Demay, Dr. M. ....	22,590.00	Rowley, L. ....	206.20
Duczek, H. K. ....	4,551.98	Rutherford, F. A. ....	260.00
Ewert, W. ....	3,368.94	Sellers, E. M. ....	3,378.25
Gornley, Dr. M. A. ....	140.00	Snow, R. O. ....	8,499.00
Humphreys, G. E. ....	572.54	Sonmor, A. B. ....	3,609.56
Hunter, R. K. ....	4,566.00	Stewart, M. H. ....	3,078.95
Keller, C. L. ....	501.83	Wicks, W. H. ....	4,773.00
Krause, J. P. ....	6,643.27	Wilkins, P. A. ....	152.90
Krause, M. A. ....	2,413.27	Williams, D. T. ....	9,288.00
Leclair, G. ....	3,407.61	Payees under \$100.00 (2) .....	160.00
Luchka, P. ....	4,773.00		
McClelland, M. E. ....	3,627.67		
Moore, T. E. ....	2,564.28		\$ 132,072.60
Nelson, E. M. ....	4,068.13		

## Travel, Sustenance and Vehicle Expenses:

Demay, Dr. M. ....	\$ 129.30	Payees under \$100.00 (7) .....	\$ 175.88
Local Bus Co. ....	2,544.00		\$ 3,084.68
Snow, R. O. ....	235.50		

Grant: North Battleford Hospital School District No. 3929 .....

\$ 8,390.00



## THE SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## ADMINISTRATION—(Concluded)

## Other Expenses:

Burrroughs Business Machines Ltd. ....	\$ 117.28	Postmaster .....	\$ 1,950.00
Canadian National Telecommunications .....	254.86	Purchasing Agency .....	1,006.73
McIntosh Publishing Co. Ltd. ....	136.56	Saskatchewan Government Telephones .....	9,562.22
Meadow Lake Medical Centre .....	102.00	Scott National Paper Division .....	154.00
O'Regan, Dr. J. B. ....	136.00	Payees under \$100.00 (100) ...	2,475.72
Paul's Office Equipment .....	289.88		
			<u>\$ 16,185.25</u>

## FOOD SERVICES (\$554,977.27)

Permanent Positions—Salaries .....	\$ 173,100.07
Temporary Positions—Salaries .....	8,438.73
Day Labour, Casual and Part-Time Employment .....	1,545.36
Retiring Gratuities .....	717.00
Travel, Sustenance and Vehicle Expenses .....	103.00
Freight, Express, Cartage and Duty .....	1,181.16
Provisions .....	357,978.75
Coal, Wood and Other Fuels .....	451.11
Miscellaneous Materials and Supplies .....	7,868.16
Taxes and Licences .....	153.47
Furniture, Furnishings and Fixtures .....	3,301.84
Sundry .....	138.62
	<u>\$ 554,977.27</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Anderson, W. M. ....	\$ 4,304.54	Krilow, E. ....	\$ 2,761.98
Ballendine, Y. M. ....	1,639.00	Lazarowich, M. P. ....	3,733.03
Banham, E. W. ....	2,063.38	Lazarowich, T. E. ....	4,398.46
Biggs, M. E. ....	3,583.16	Lippe, A. R. ....	3,708.51
Bolan, M. C. ....	3,578.75	McAdam, G. A. ....	4,965.97
Bouma, J. K. ....	624.47	McGahey, E. A. ....	2,747.26
Brausen, A. J. ....	4,847.80	McGuire, M. J. ....	4,531.99
Caron, U. ....	3,715.07	Meise, J. F. ....	2,850.17
Cook, E. ....	3,733.91	Mitchell, W. H. ....	332.62
Cook, H. M. ....	3,690.26	Nolin, D. M. ....	3,603.11
Creegan, J. ....	3,771.89	Oborowsky, P., (Jr.) .....	3,728.55
Cross, J. W. ....	3,738.35	Olson, R. A. ....	4,463.42
Dagenais, H. J. ....	2,605.10	Penn, E. ....	3,688.18
Dimmick, D. A. ....	3,697.15	Pulver, N. G. ....	4,338.00
Dodds, N. A. ....	7,050.00	Richardson, M. E. ....	267.65
Falcon, H. V. ....	3,793.41	Rorke, O. M. ....	1,488.99
Falcon, J. G. ....	4,226.67	Sandbeck, M. T. ....	4,293.63
Fast, W. W. ....	4,429.45	Schultz, G. R. ....	3,616.55
Fisher, E. ....	3,624.37	Smart, M. H. ....	3,683.06
Fisher, J. E. ....	1,648.83	Terrier, J. A. ....	134.24
Fisher, M. A. ....	3,802.37	Terrier, M. ....	4,735.59
Fritz, J. G. ....	4,882.85	Thrower, W. A. ....	3,656.29
Gessner, E. M. ....	1,287.37	Wellington, O. M. ....	4,648.03
Gratton, M. J. ....	4,466.98	Welychko, P. ....	3,747.89
Guest, H. C. ....	3,645.50	Wyma, A. W. ....	4,497.70
Haugen, H. R. ....	2,545.90	Payees under \$100.00 (2) .....	112.61
Hawkins, P. A. ....	1,325.18		
Hildebrand, G. P. ....	3,712.79		
Hurlburt, G. F. ....	1,848.06		
Jeanette, H. T. ....	1,185.12		
			<u>\$ 183,801.16</u>



## THE SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## FOOD SERVICES—(Concluded)

Travel, Sustenance and Vehicle Expenses: Dodds, N. A. .....\$ 103.00

## Other Expenses:

Abbott Laboratories Ltd. ....	\$ 127.16	Magic-White (Western)	
Barr, H. J. ....	102.54	Ltd. ....	\$ 742.74
Bovril (Canada) Ltd. ....	3,335.91	Melrose Foods Ltd. ....	768.00
Bowes Co. Ltd. ....	2,800.43	Paulin Chambers Co. Ltd. ....	590.16
Burns & Co. Ltd. ....	30,560.63	Pell's Restaurant Supply	
Burns Foods Limited ....	20,126.53	(Regina) Ltd. ....	9,546.00
Cameron Electric Co. Ltd. ....	107.45	Printing Papers Ltd. ....	178.10
Campbell, Wilson & Millar,		Refrigeration Sales &	
Ltd. ....	3,526.10	Service Ltd. ....	748.31
Canada Packers Ltd. ....	15,772.49	Robin Hood Flour Mills	
Canadian General Electric Co.		Ltd. ....	7,769.05
Ltd. ....	199.83	Russell Food Equipment	
Codville Co. Ltd. ....	6,193.25	Ltd. ....	2,063.49
Colgate Palmolive Ltd. ....	1,112.54	St. Lawrence Starch Sales	
Crown Zellerbach Paper Co.		Co. Ltd. ....	278.56
Ltd. ....	141.24	Salada Foods Ltd. ....	196.48
Dairy & Poultry Pool ....	10,292.48	Saskatchewan Co-operative	
Days Market Garden ....	113.60	Creamery Association Ltd....	64,244.52
Dazzle Products Ltd. ....	585.09	Saskatchewan Government	
Dickson Importing Co. Ltd. ...	3,330.00	Insurance Office ....	483.36
Diversey Corp. (Canada)		Saskatchewan Power	
Ltd. ....	2,537.75	Corporation ....	451.11
Fishermen's Co-operative		Saskatchewan Wheat Pool....	2,140.50
Federation ....	8,768.13	Scott-Bathgate Ltd. ....	533.55
Foodcraft Laboratories Ltd. ...	801.00	Scott National Paper	
Fry-Cadbury Ltd. ....	568.44	Division ....	187.65
Gaunt Steel Products Ltd. ....	103.20	Soo-Security Motorways Ltd.	1,111.97
General Foods Ltd. ....	264.27	Stafford Foods Ltd. ....	9,976.52
Intercontinental Packers Ltd. ...	34,730.01	Standard Brands Ltd. ....	5,484.48
Johnson & Johnson Ltd. ....	420.65	Swift Canadian Co. Ltd. ....	16,574.01
Keith, C. I. Lessee Dealer		Treasury Department, Taxa-	
Ltd. ....	331.44	tion Branch ....	153.47
Kelley Roberts Ltd. ....	579.30	Wear Ever Aluminum ....	503.01
Kelliher Creamery Co. Ltd. ....	3,080.53	Western Grocers Ltd. ....	48,237.99
Kirkland & Rose Ltd. ....	280.00	Wood, G. H., & Co. Ltd. ....	265.71
Kraft Foods Ltd. ....	650.88	Wrought Iron Range Co. of	
Langis Foods Ltd. ....	232.20	Canada Ltd. ....	128.93
Langis Laboratories Ltd. ....	786.87	Payees under \$100.00 (32)....	1,049.19
Love Bros. Foods Ltd. ....	721.72		
MacKinnon, H. L., Co. Ltd. ...	512.00		
Macdonalds Consolidated			\$ 371,073.11
Ltd. ....	42,870.59		

## OPERATIONS AND MAINTENANCE (\$629,589.81)

Permanent Positions—Salaries .....	\$ 414,013.33
Temporary Positions—Salaries .....	19,069.35
Day Labour, Casual and Part-Time Employment .....	4,334.97
Retiring Gratuities .....	4,084.76
Professional and Technical Services .....	675.75
Rents, Insurance and Utility Services .....	40,924.06
Repairs and Maintenance .....	3,624.41
Travel, Sustenance and Vehicle Expenses .....	2,298.76
Freight, Express, Cartage and Duty .....	814.41
Contractual Services (Other) .....	1,773.48
Clothing and Clothing Material .....	842.99
Coal, Wood and Other Fuels .....	41,334.13
Truck, Tractor, Aircraft and Machinery Supplies .....	6,313.16
Maintenance and Construction Materials .....	27,707.33



## THE SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## OPERATIONS AND MAINTENANCE—(Continued)

Miscellaneous Materials and Supplies:		
Forage and Supplies for Animals, Fowl and Fish .....	\$	77.63
Small Tools and Equipment .....		1,554.33
Mechanical and Radio Supplies and Parts .....		3,123.77
Seed, Plants and Fertilizer .....		112.99
Cleaning Materials and Supplies .....		19,613.99
Toiletry Supplies .....		592.02
Other Miscellaneous Materials and Supplies .....		6,555.35
	\$	31,630.08
Taxes and Licences .....		464.81
Passenger Vehicles .....		3,463.64
Trucks, Tractors and Other Motor Propelled Vehicles .....		1,994.10
Furniture, Furnishings and Fixtures .....		2,981.55
Construction, Maintenance and Farming Equipment .....		21,188.15
Sundry .....		56.59
	\$	629,589.81

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Acaster, G. V. ....	\$	5,527.54	Hoover, A. V. ....	\$	1,638.62
Alexander, H. ....		4,248.00	Huggins, A. L. ....		592.12
Allenby, M. N. ....		3,755.04	Inkster, J. W. ....		1,255.51
Arkley, D. A. ....		3,649.74	Jackson, D. R. ....		4,677.00
Ashenbrenner, J. M. ....		5,505.11	Jamieson, K. G. ....		468.84
Bahniuk, J. K. ....		206.45	Jarvis, F. H. ....		4,855.11
Ballendine, J. M. ....		3,894.01	Kachmarski, J. S. ....		3,906.00
Beckman, L. L. ....		1,872.06	Kalin, J. F. ....		3,563.28
Berg, H. ....		3,923.01	Kite, J. A. ....		3,975.35
Bergen, K. L. ....		5,539.06	Konopelski, A. ....		3,814.29
Bogdanski, J. ....		417.94	Kozlowski, E. F. ....		3,995.30
Brassard, G. A. ....		3,565.85	Lajimodiere, H. J. ....		1,422.63
Campbell, R. C. ....		4,045.15	Leemans, J. H. ....		3,900.80
Chambers, M. H. ....		5,137.91	L'Heureux, L. V. ....		1,186.57
Clifford, J. ....		5,136.00	Lipinski, T. M. ....		5,694.88
Colwell, B. E. ....		3,369.14	Lloyd, W. W. ....		4,401.00
Colwell, W. J. ....		3,394.57	Lowes, A. F. ....		5,480.03
Cook, A. ....		2,982.00	MacAngus, J. ....		5,028.22
Cornet, O. E. ....		5,176.35	McClelland, A. ....		4,241.54
Cramatte, R. H. ....		4,741.04	McCurdy, G. B. ....		6,152.63
Crook, D. A. ....		3,787.60	McDonald, C. O. ....		643.04
Cruttenden, M. C. ....		5,778.00	Magdalin, A. P. ....		3,918.00
Dansereau, A. J. ....		145.38	Mallett, R. W. ....		5,531.75
Davies, G. ....		6,541.77	Martin, M. M. ....		3,674.93
Dawe, C. E. ....		3,986.97	Mason, H. B. ....		3,993.40
Decterow, A. ....		1,219.13	Matlock, J. G. ....		4,739.82
Drewlo, H. ....		5,335.33	Meena, R. E. ....		5,528.34
Faulds, M. ....		3,405.05	Mitchell, W. H. ....		289.92
Fenske, L. F. ....		436.94	Moar, C. T. R. ....		5,496.06
Fitzsimonds, V. P. ....		2,178.61	Mogenson, P. L. ....		3,566.16
Fournier, D. H. ....		277.50	Morton, J. A. ....		6,153.42
Gallant, F. ....		340.19	Nealebubb, W. D. ....		6,546.57
Gardiner, L. A. ....		7,050.00	Neudeck, J. J. ....		5,201.50
Gardiner, W. L. ....		165.16	Newell, R. R. ....		588.21
Gervais, G. J. ....		3,893.98	Omelchenko, Michael ....		5,257.82
Gillies, F. G. ....		8,418.00	Omelchenko, Mary ....		1,972.96
Gnitecki, A. ....		1,794.03	Osadchuk, F. ....		820.58
Greenwood, C. J. ....		4,851.67	Osika, F. ....		2,508.85
Hagerty, G. ....		3,822.00	Ouellette, A. A. ....		4,188.77
Hagerty, T. J. ....		5,542.07	Panteluk, J. A. ....		615.00
Harley, W. H. ....		3,822.00	Peart, J. E. ....		1,186.69
Henning, F. ....		4,211.77	Peppinck, H. J. ....		5,413.36
Heon, J. H. ....		5,019.16	Pernala, V. S. ....		4,692.16







## THE SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Concluded)

## OPERATIONS AND MAINTENANCE—(Concluded)

## Other Expenses:—(Concluded)

McKenzie Auto Equipment Ltd. ....	\$ 412.06	Saskatchewan Government Insurance Office .....	\$ 873.40
McMillan Bros. Ltd. ....	212.00	Saskatchewan Power Corporation .....	65,159.90
Magic-White (Western) Ltd. ....	3,093.50	Shell Canada Ltd. ....	1,952.65
Marshall Wells of Canada Ltd. ....	199.41	Sherwin Williams Co. of Canada Ltd. ....	1,016.07
Mid-West Paper Ltd. ....	286.11	Silvester Glass Shop .....	387.23
Morrison's Garage Ltd. ....	2,110.94	Simmons Ltd. ....	635.04
Mumford-Medland Ltd. ....	192.34	Soo-Security Motorways Ltd. ....	486.47
North American Lumber & Supply Co. ....	866.58	Sterling Distributors Ltd. ....	9,589.25
North Battleford, City of ....	15,032.54	Super Disinfecting & Fumigating Co. ....	937.48
North West Industrial Products .....	1,864.01	Surplus Tractor Parts Corp. ....	194.92
Northern Auto Parts Ltd. ....	326.26	Texaco Canada Ltd. ....	104.77
Northern Electric Co. Ltd. ....	2,402.58	Treasury Department, Taxation Branch .....	429.81
Perron, W. H., & Co. Ltd. ....	112.99	Victory Motors Ltd. ....	351.50
Plant Maintenance Equipment Ltd. ....	202.97	Westeel Rosco Ltd. ....	136.08
Premier Fastener Ltd. ....	264.70	Western Supplies Ltd. ....	674.62
Printing Papers Ltd. ....	442.00	Wood, G. H., & Co. Ltd. ....	1,464.52
Refrigeration Sales & Service Ltd. ....	623.47	Youngs Auto Body Repair ....	104.92
Safety Supply Co. ....	145.25	Payees under \$100.00 (93) .....	3,262.38
Sanfax Corp. (Canada) Ltd. ....	246.80		
			\$ 185,788.64

## THE SASKATCHEWAN HOSPITAL, WEYBURN (\$3,447,411.08)

## PSYCHIATRIC AND MEDICAL TREATMENT (\$639,284.03)

Permanent Positions—Salaries .....	\$ 332,978.92
Temporary Positions—Salaries .....	16,649.75
Day Labour, Casual and Part-Time Employment .....	20,923.63
Honorariums and Special Services .....	120.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	25,320.13
Allowances and Care of Persons .....	65,487.77
Professional and Technical Services .....	405.64
Rents, Insurance and Utility Services .....	755.00
Repairs and Maintenance .....	802.39
Travel, Sustenance and Vehicle Expenses .....	8,039.43
Freight, Express, Cartage and Duty .....	1,048.59
Contractual Services (Other) .....	2,462.00
Stationery and Office Supplies .....	1,517.70
Scientific and Educational Supplies .....	1,022.11
Medical and Hospital Supplies .....	148,366.77
Clothing and Clothing Material .....	3,021.22
Miscellaneous Materials and Supplies .....	7,714.23
Taxes and Licences .....	754.44
Office Equipment .....	1,289.09
Furniture, Furnishings and Fixtures .....	397.15
Sundry .....	208.07
	\$ 639,284.03

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Anant, Dr. S. S. ....	\$ 6,452.00	Bennett, M. B. ....	\$ 3,762.00
Ball, J. E. ....	534.00	Bennett, R. I. E. ....	3,874.09
Bedard, G. M. ....	6,659.00	Boyko, C. L. ....	1,373.27







## THE SASKATCHEWAN HOSPITAL—WEYBURN—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Continued)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Ponee, C. S. ....	\$ 403.00
Segovia, Dr. G. C. ....	439.25
Stewart, Dr. A. R. ....	293.90
Trio Auto Body Shop .....	100.00
Weyburn Motors Ltd. ....	284.93

Wrobel, R. A. ....	\$ 416.43
Payees under \$100.00 (50) .....	1,577.75
	<u>\$ 8,039.43</u>

*Other Expenses:*

Abbott Laboratories Ltd. ....	\$ 950.05
American Hospital Supply ....	2,637.84
Andrews & Wilder Ltd. ....	720.49
Ash Temple Ltd. ....	148.38
Ashenhurst, Dr. E. M. ....	280.50
Associated Anaesthetists .....	1,488.99
Associated Medical Group, Moose Jaw .....	136.00
Astra-Pharmaceuticals Canada Ltd. ....	139.60
Ayerst Laboratories .....	3,766.33
Ayerst, McKenna & Harrison Ltd. ....	1,301.64
Bailey, Dr. A. A. ....	110.50
Bakonyi, Mrs. A. ....	959.17
Baxter Laboratories of Canada Ltd. ....	2,172.40
Bell Craig Ltd. ....	262.08
Bird Films Ltd. ....	986.69
Bourassa, Mrs. M. ....	2,008.47
Brehaut, Mrs. F. ....	5,470.10
Bristol Laboratories of Canada Ltd. ....	2,759.25
British Drug Houses (Canada) Ltd. ....	1,794.36
Broker, A. ....	176.13
Buckwold's Ltd. ....	633.36
Burroughs Wellcome & Co. (Canada) Ltd. ....	4,312.35
Byers, Mrs. B. ....	131.25
Campbell & Hyman Ltd. ....	251.16
Canadian Laboratory Supplies Ltd. ....	409.24
Canadian Medical Protective Association .....	217.50
Canadian National Railways..	136.70
Canadian Pacific Merchan- dise Services .....	328.51
Casler, Mrs. C. ....	985.46
Castaneda, Dr. J. D. ....	4,103.80
Chouinard, Mrs. E. ....	330.81
Chow, Mrs. M. ....	260.00
Ciba Co. Ltd. ....	1,903.56
College of Physicians & Surgeons of Saskatchewan	2,200.00
Comrie, Dr. C. L. ....	370.60
Connaught Medical Research Laboratory .....	297.00
Corcoran, Mrs. P. ....	140.71
Cornet, Mrs. P. ....	587.27
Cornet, Mrs. R. ....	107.42
Countrywide Factors Ltd. ....	1,553.03
Cyanamid of Canada Ltd. ....	2,451.44
Czipra, Mrs. W. ....	1,235.00
Decter, Dr. O. ....	396.10
Decter, Dr. O., & Associates .....	198.05

Dictaphone Corp. Ltd. ....	\$ 226.92
Ditto of Canada Ltd. ....	158.70
Diversey Corp. (Canada) Ltd. ....	149.43
Donison, D. ....	165.00
Doud, M. ....	1,058.02
Eaton, T., Co. Canada Ltd....	959.85
Elder, Mrs. G. ....	415.50
Enns, Mrs. M. ....	137.74
Facette, Mrs. A. ....	2,019.51
Fellner, J. ....	697.90
Fisher Scientific Co. Ltd. ....	180.45
Froese, Mrs. M. ....	1,110.80
Frosst, C. E., & Co. ....	1,075.31
Geigy (Canada) Ltd. ....	8,099.24
General Electric X-Ray Corp. Ltd. ....	2,262.54
General Films Ltd. ....	207.08
Gibson, Mrs. S. ....	340.00
Gilbert & Co. ....	118.75
Gilbert, J. R., Ltd. ....	1,555.85
Glaxo-Allenbury's (Canada) Ltd. ....	143.40
Goodchild, Mrs. I. ....	438.00
Gosselin, Mrs. J. B. ....	536.00
Gould, N. ....	120.00
Grandbois, Mrs. H. ....	156.33
Grant, Mrs. M. ....	420.00
Grass Instrument Co. ....	151.83
Gross, Mrs. A. ....	1,572.18
Haynes, Mrs. M. ....	108.39
Hiebert, Mrs. A. ....	283.06
Hoechst Pharmaceuticals ....	722.00
Hoffmann La Roche Ltd. ....	8,513.41
Horner, F. W., Ltd. ....	2,155.10
Huston, J. A., Co. Ltd. ....	100.13
Imperial Optical Co. Ltd. ....	105.10
Indequip Sales Ltd. ....	122.30
Ingram & Bell Ltd. ....	8,481.19
International Playing Card Co. Ltd. ....	138.80
Jaag Agencies Ltd. ....	308.33
Jacobs, Dr. H. ....	623.05
Jacobson, K. ....	1,710.80
Johnson & Johnson Ltd. ....	3,711.62
Jones, Dr. E. A. ....	1,616.27
Kartes, Dr. C. S. ....	384.80
Klinck, H. M. ....	147.09
Korb, Mrs. M. ....	840.00
Kotowicz, A. ....	120.00
Kumar, Dr. K. ....	205.70
Lapoint, Mrs. M. ....	300.00
Laroque, Mrs. E. ....	615.37
Laroque, Mrs. S. ....	274.47
Legault, Mrs. B. ....	1,253.35
Leippi, Mrs. E. ....	669.03
Leisch, Mrs. I. ....	1,522.37



## THE SASKATCHEWAN HOSPITAL—WEYBURN—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Concluded)

## Other Expenses:—(Concluded)

Lerner, W. ....	\$ 120.00	Royal Sporting Goods .....	\$ 168.80
Lewiscraft .....	1,722.75	Rozdilsky, Dr. B. ....	655.50
Leydon & Leydon, Drs. ....	299.90	Samoisette, Mrs. L. ....	495.60
Lilly, E., & Co. Canada Ltd. ....	129.60	Sandoz Pharmaceuticals .....	22,818.45
Liquid Carbonic Canadian Corp. Ltd. ....	872.64	Saskatchewan Liquor Board..	234.58
Ludwar, H. ....	120.00	Sauve, W. ....	102.27
Lukas Pharmaceuticals .....	318.04	Schering Corp. Ltd. ....	358.40
Lund, H. ....	270.60	Schmidt, Mrs. O. ....	479.50
MacFadyen, Dr. D. J. ....	170.00	Searle, G. D., & Co. of Canada Ltd. ....	381.25
Magic-White (Western) Ltd. ....	933.69	Sidloski, J. ....	106.45
Margesson & Co. ....	157.32	Signode Canada Ltd. ....	215.58
Martin, Dr. D. T. ....	1,792.65	Silzer, Mrs. G. ....	311.89
Medical Arts Clinic, Regina..	3,524.52	Sinclair, Dr. G. E. ....	146.20
Meintz, E. ....	115.67	Smith & Nephew Ltd. ....	817.32
Merck, Sharp & Dohme of Canada Ltd. ....	13,984.89	Smith, Kline & French .....	26,139.92
Metro-Goldwyn-Mayer Pictures of Canada Ltd. ....	377.35	Soo Line Piano House .....	318.45
Metz, C. ....	120.00	Spagrud, Mrs. A. ....	524.51
Mid-West Paper Ltd. ....	254.37	Squibb, E. R., & Sons Ltd....	1,064.24
Moore, Mrs. M. ....	7,060.21	Stevens & Son Ltd. ....	673.65
Moore-Casler, Mrs. D. ....	490.00	Syntex Ltd. ....	138.96
Moore-Casler, Mrs. V. D. ....	4,194.99	Szuchewycz, Dr. B. ....	276.25
Mount St. Marys Home, Weyburn .....	400.00	Tandy Leather Co. of Canada Ltd. ....	228.22
Mowatt & Moore, Ltd. ....	789.53	Thompson, R. A. ....	180.00
National Drugs Ltd. ....	1,359.31	Treasury Department, Taxation Branch .....	754.44
National Musical Supply Co. Ltd. ....	105.46	Tuharsky, Mrs. F. ....	166.83
Neilsen, D. ....	428.40	Unipharm Canada Ltd. ....	121.27
Nordic Biochemicals Ltd. ....	162.00	United Artists Corp. Ltd. ....	270.00
North American Van Lines (Canada) Ltd. ....	380.64	University of Toronto Guidance Centre .....	100.20
Olson, Mrs. A. G. ....	960.00	Upjohn Co. of Canada .....	1,344.37
Optical Centre Ltd. ....	223.40	Vertes, Mrs. K. ....	2,615.93
Palais De Paris .....	100.00	Warner Bros. Pictures Distributing Co. ....	105.00
Parke-Davis & Co. Ltd. ....	1,492.88	Warner Lambert (Canada) Ltd. ....	570.77
Pawson, R. ....	180.00	Weaving, K., Dental Laboratory .....	1,995.50
Payton, Mrs. D. ....	505.90	Weed, Mrs. L. ....	510.85
Penner, I. ....	205.00	Weicker, C. M., & D. F. ....	387.25
Penner, Mrs. J. ....	841.61	Duperon, Drs. ....	300.00
Percy, Mrs. V. ....	202.90	Western Senior Citizens Home .....	300.00
Peters, J. ....	6,247.18	Weyburn Co-operative Association Ltd. ....	335.23
Peters, Mrs. V. ....	419.03	Weyburn Medical Clinic .....	3,320.95
Peters, V. ....	1,344.35	Weyburn Moving & Storage..	475.01
Pfizer Co. Ltd. ....	982.00	Weyburn Union Hospital .....	357.25
Picker X-Ray Engineering Ltd. ....	646.33	Winthrop Laboratories .....	1,090.40
Piel, Mrs. A. ....	900.00	Wood, G. H. & Co. Ltd. ....	324.30
Poulenc Ltd. ....	4,451.00	World Book Encyclopaedia .....	166.00
Recordak of Canada Ltd. ....	1,529.97	Wyeth, J., & Brother Canada Ltd. ....	177.97
Regina General Hospital .....	557.90	X-Ray & Radium Industries Ltd. ....	141.61
Regina Glass Co. ....	329.97	Yorkton Union Hospital .....	248.76
Regina Grey Nuns' Hospital..	543.03	Zimmerman, Mrs. K. ....	200.00
Regina Urological Group .....	1,917.60	Payees under \$100.00 (308)..	9,564.09
Reliance Chemicals Ltd. ....	111.04		
Richards Glass Co. Ltd. ....	533.19		
Richter, Mrs. H. ....	473.38		
Riker Pharmaceutical Co. Ltd. ....	146.25		
Rivard, Mrs. V. ....	117.90		
Ross Disposable Products Ltd. ....	158.64		
			\$ 260,572.30



## THE SASKATCHEWAN HOSPITAL—WEYBURN—(Continued)

## NURSING AND PATIENT CARE (\$1,577,133.93)

Permanent Positions—Salaries .....	\$ 1,284,901.38
Temporary Positions—Salaries .....	211,939.70
Day Labour, Casual and Part-Time Employment .....	8,391.59
Retiring Gratuities .....	605.49
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	124.00
Professional and Technical Services .....	1,070.00
Travel, Sustenance and Vehicle Expenses .....	5,949.08
Freight, Express, Cartage and Duty .....	450.55
Contractual Services (Other) .....	225.50
Scientific and Educational Supplies .....	525.44
Medical and Hospital Supplies .....	1,924.35
Provisions .....	2,909.00
Clothing and Clothing Material .....	28,639.87
Miscellaneous Materials and Supplies .....	6,260.23
Grants and Other Contributions .....	7,483.50
Taxes and Licences .....	604.01
Furniture, Furnishings and Fixtures .....	14,761.35
Sundry .....	368.89
	<hr/>
	\$ 1,577,133.93

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Abel, D. E. ....	\$ 2,671.20	Bergsteinson, A. G. ....	\$ 5,160.72
Abel, P. ....	965.06	Beskowiney, H. M. ....	4,291.19
Abello, M. A. E. ....	1,097.00	Beskowiney, P. J. ....	4,893.75
Abells, S. R. ....	122.30	Bethune, G. R. ....	1,057.24
Adderley, C. R. ....	894.45	Betker, D. L. ....	2,891.37
Adderley, L. L. ....	2,916.86	Betker, L. L. ....	1,213.09
Agnew, L. C. ....	513.26	Bettison, D. L. ....	1,377.28
Alberts, B. J. ....	221.63	Bettison, G. T. ....	1,674.89
Anaka, E. G. ....	661.11	Biblow, D. P. ....	3,250.18
Anderson, G. C. ....	774.41	Bilokraly, J. ....	2,239.44
Anderson, J. I. ....	4,385.41	Bird, B. G. ....	2,916.00
Anderson, L. C. ....	3,344.72	Bird, C. F. ....	4,880.64
Anderson, L. K. ....	1,167.50	Bird, P. M. ....	3,361.55
Argue, L. M. ....	1,380.52	Bistretzan, V. E. ....	251.43
Armitage, D. S. ....	196.18	Blain, I. ....	872.36
Atchison, J. S. ....	4,617.75	Blakley, A. ....	6,139.50
Atchison, J. V. ....	2,603.48	Blum, W. ....	3,915.43
Atkinson, A. C. ....	6,018.00	Bobowski, W. W. ....	1,143.07
Bailey, A. S. M. ....	1,381.22	Boggs, L. A. ....	185.28
Baillie, W. ....	2,924.37	Bohun, F. N. ....	872.23
Bakker, I. D. ....	3,218.35	Bohun, R. G. ....	308.83
Ball, D. Y. ....	272.99	Bonneville, L. M. ....	854.86
Barker, N. R. ....	4,676.71	Borschowa, R. M. ....	1,437.95
Bauer, F. ....	2,760.76	Bossenberry, E. C. ....	3,462.07
Bayerle, J. M. ....	2,989.51	Bossenberry, K. C. ....	4,634.53
Bayerle, S. J. ....	6,171.75	Bourassa, E. A. ....	987.50
Beach, J. E. ....	5,724.00	Bourgeois, L. M. ....	1,191.30
Beatty, I. R. ....	239.17	Bowen, J. W. ....	414.67
Beaudry, J. C. ....	1,167.00	Boyko, E. L. ....	1,392.48
Beaumont, E. B. ....	4,902.75	Boyle, P. G. ....	5,955.00
Begalke, V. M. ....	764.16	Brannen, G. R. ....	5,249.97
Belanger, A. E. ....	922.08	Brannen, T. ....	167.74
Belanger, L. J. ....	662.75	Breckenridge, C. I. ....	4,960.94
Belanger, L. W. ....	5,567.34	Brehaut, A. M. E. ....	861.77
Belanger, R. A. ....	5,202.00	Broker, B. A. ....	1,152.12
Belanger, S. ....	1,080.70	Brooks, M. K. ....	1,034.93
Bell, L. M. ....	2,737.51	Brotten, M. M. ....	1,975.42
Bell, R. L. ....	2,598.14	Brown, M. E. ....	806.39
Benjamin, A. T. ....	1,058.85	Bruce, C. Y. ....	5,035.59
Benson, R. D. ....	650.50	Brydges, R. J. ....	1,332.39
Berard, G. D. ....	357.59	Bryksa, L. A. ....	1,850.07



## THE SASKATCHEWAN HOSPITAL—WEYBURN—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Buchanan, M. J. ....	\$ 600.23	Dubasov, J. E. ....	\$ 3,129.13
Buckley, H. L. ....	2,315.43	Dudar, E. J. ....	936.63
Burns, A. E. ....	1,233.27	Dudar, N. B. ....	4,581.00
Burns, A. A. ....	4,725.63	Dudley, J. E. ....	3,231.75
Bushko, C. S. ....	597.52	Dunbar, L. L. ....	1,524.67
Campbell, E. R. ....	601.42	Dunford, B. E. ....	1,479.83
Campbell, M. L. ....	531.30	Duperreault, P. M. ....	929.34
Carlson, D. M. ....	1,492.78	Dupont, B. D. ....	884.50
Carlson, G. A. ....	388.77	Ebell, A. C. ....	5,362.76
Carlson, J. L. ....	765.70	Eddy, M. M. ....	2,636.54
Carlson, L. D. ....	1,204.09	Elliott, E. M. ....	545.12
Carriere, K. J. ....	519.14	Ellis, E. M. ....	4,324.83
Carroll, G. E. ....	2,609.73	Endicott, M. L. ....	1,523.46
Carter, J. F. J. ....	3,272.71	Erickson, M. M. ....	292.95
Carter, M. C. ....	1,261.59	Erickson, R. F. ....	1,913.69
Chalmers, J. T. ....	5,334.00	Erickson, F. A. ....	1,053.99
Champoux, C. H. ....	800.48	Eskdale, W. J. ....	4,818.07
Chan, K. J. ....	1,094.95	Evans, A. E. ....	5,343.59
Chan, S. ....	1,541.79	Fauchon, M. A. ....	6,018.00
Chernoff, I. W. ....	3,218.25	Feist, L. M. ....	834.90
Chinski, G. L. ....	691.03	Fellner, B. K. ....	700.00
Chorney, M. ....	2,920.01	Fenton, J. ....	2,834.28
Clark, V. D. ....	1,772.00	Ferris, H. M. ....	3,843.86
Clarke, R. E. ....	5,262.38	Ferster, G. A. ....	1,088.20
Clarkson, J. P. ....	4,194.74	Fessler, D. R. ....	2,839.58
Claude, P. H. ....	1,428.38	Fessler, R. C. ....	4,583.81
Coghill, E. T. ....	1,714.08	Fettes, S. L. M. ....	2,719.26
Coghill, J. C. ....	4,465.75	Fieber, B. M. ....	868.64
Coghill, R. A. ....	1,428.83	Fietz, E. E. ....	3,842.25
Coldwell, R. E. ....	602.62	Fietz, L. A. ....	2,839.86
Conrad, V. M. ....	2,380.09	Fischer, H. L. ....	728.28
Coueslan, G. W. ....	830.24	Flaaten, H. M. ....	4,071.24
Court, N. M. ....	3,095.26	Flaaten, N. S. L. ....	5,179.21
Cozart, M. A. ....	3,252.50	Fladager, M. ....	7,134.75
Crandell, J. E. ....	244.22	Fodey, N. M. ....	646.20
Crawford, E. I. ....	4,008.00	Forrest, S. S. ....	276.50
Cross, M. W. ....	822.54	Forseth, R. M. ....	1,637.45
Cugnet, M. E. ....	3,236.72	Fortowsky, L. M. ....	5,165.34
Cullen, E. A. ....	7,626.00	Foster, B. L. ....	1,953.21
Cullen, M. ....	5,334.00	Fowler, J. B. J. ....	5,188.44
Cunningham, J. M. ....	4,896.25	Fowler, M. E. ....	3,189.00
Cunnington, P. J. ....	1,581.93	Foxworthy, E. R. ....	125.89
Cyr, H. J. ....	305.00	Fraipont, W. A. ....	544.31
Dauphinais, R. A. ....	1,819.01	Frank, K. D. ....	596.38
David, E. E. ....	1,757.36	Frederick, F. J. ....	1,729.34
Deck, P. R. ....	435.32	Frehlick, J. M. ....	745.81
Degenhardt, G. J. ....	2,091.76	Freundl, L. M. ....	1,996.99
Deimert, A. ....	2,313.36	Frey, G. G. ....	222.12
Deis, J. T. ....	2,888.78	Friesen, B. M. ....	904.96
Delaney, L. R. ....	690.17	Friesen, D. A. ....	1,167.58
Delanoy, B. A. ....	884.12	Friesen, R. J. ....	1,328.00
Demorest, C. K. ....	997.98	Frison, J. M. ....	5,583.75
Derhousoff, D. A. ....	1,641.64	Fuhro, L. A. ....	3,226.48
Dickson, K. R. ....	4,902.75	Gabel, J. S. ....	853.87
Didyk, J. ....	406.09	Garbe, D. M. ....	379.89
Dodd, C. M. ....	2,341.53	Garland, C. A. ....	430.12
Dodds, M. N. ....	5,334.00	Gelinas, P. ....	663.99
Domes, C. I. ....	5,381.93	Gerwautz, M. E. ....	3,123.75
Domshy, L. K. ....	1,000.00	Gerwing, F. K. ....	2,380.57
Dong, K. C. ....	696.47	Ghan, E. M. ....	436.97
Doud, B. M. ....	1,195.25	Gill, D. E. ....	3,815.81
Doyle, C. ....	975.95	Giroux, A. F. ....	137.08
Doyle, T. D. ....	1,341.38	Glass, P. ....	3,103.76
Driscoll, F. D. ....	5,133.00	Gnida, E. N. ....	368.41



## THE SASKATCHEWAN HOSPITAL—WEYBURN—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Goebel, F. ....	\$ 5,381.93	Jablonski, M. ....	\$ 2,176.03
Goebel, G. P. ....	1,033.19	Jahnke, R. H. ....	298.95
Goebel, M. ....	257.10	Jaster, B. J. ....	2,178.93
Gogal, S. C. ....	1,258.30	Jenkins, J. B. ....	6,018.00
Gogol, B. L. ....	302.32	Johnson, A. S. ....	4,429.44
Gordon, M. K. ....	2,613.96	Johnson, D. M. ....	1,624.81
Gordon, V. D. ....	2,215.11	Johnson, L. C. ....	2,943.73
Grant, D. P. ....	4,779.05	Johnson, R. R. ....	3,058.68
Gray, D. M. ....	2,886.88	Johnston, D. J. ....	1,124.02
Gray, F. R. ....	1,346.72	Johnston, L. D. ....	1,704.02
Gray, M. ....	2,330.22	Jolson, B. R. ....	1,043.22
Greene, P. ....	1,145.69	Jones, J. O. ....	1,508.00
Gress, G. J. ....	1,810.14	Kaip, M. W. ....	4,626.01
Grimeau, M. F. ....	134.54	Kautzman, A. M. ....	1,655.78
Gross, P. A. ....	364.64	Keating, J. M. ....	2,937.20
Gutenberg, B. A. ....	682.91	Keen, J. H. ....	5,028.44
Gutfriend, E. G. ....	1,440.95	Kelly, A. E. ....	5,048.98
Gutfriend, R. J. ....	4,282.98	Kelly, C. C. ....	145.36
Gutheil, V. M. ....	1,817.24	Kelly, D. ....	6,081.77
Hala, E. M. ....	2,782.19	Kennedy, I. R. ....	768.20
Hala, K. L. ....	4,545.77	Kereluk, T. B. ....	2,358.51
Hall, R. W. ....	1,388.02	Kerowatski, A. M. ....	5,217.03
Hamilton, D. R. ....	930.43	Kew, C. M. ....	642.75
Hamilton, M. A. ....	3,380.88	Kew, H. E. ....	4,985.57
Hamilton, W. T. ....	147.16	Kirch, I. ....	3,347.69
Hanna, R. D. ....	4,271.44	Kirkoff, A. F. ....	4,375.60
Hanni, G. A. ....	2,135.81	Kitteringham, P. D. ....	907.65
Happ, L. S. ....	1,521.25	Klatt, E. M. ....	4,805.48
Happ, M. H. ....	4,906.57	Klatt, J. ....	3,250.50
Harris, C. A. ....	985.75	Klatt, P. A. ....	633.77
Harris, J. J. ....	350.60	Kleisinger, K. ....	3,726.00
Hartenberger, E. ....	2,293.50	Knapp, A. S. ....	245.67
Hartenberger, H. ....	6,258.00	Knibbs, D. C. ....	2,640.94
Hartness, S. M. ....	690.43	Kohlman, L. M. ....	1,069.00
Haubrich, R. A. ....	329.66	Kolot, R. N. ....	3,876.77
Haugen, J. H. ....	2,157.72	Koroll, V. A. ....	3,276.46
Heck, J. R. ....	690.61	Kosar, M. D. ....	4,068.00
Hegarty, M. E. ....	781.14	Koshurba, D. ....	856.19
Henning, J. M. ....	3,231.40	Kot, M. A. C. ....	983.82
Herity, M. A. ....	1,445.64	Kowal, L. A. ....	455.23
Herman, E. ....	5,343.59	Kozij, M. P. ....	1,347.01
Hewitt, L. M. ....	1,391.32	Kram, G. J. ....	2,223.40
Hewitt, S. T. ....	5,225.40	Kravski, C. T. ....	3,061.50
Hill, D. M. ....	911.00	Kreklewetz, S. B. ....	1,385.02
Hille, M. L. ....	3,795.25	Kryschuk, J. A. ....	2,903.96
Hodgins, L. S. L. ....	1,084.50	Kurtz, G. E. ....	3,412.08
Hodgson, L. R. ....	3,268.66	Kusmire, D. L. ....	855.53
Hodgson, M. C. ....	2,009.00	Lacroix, B. V. ....	722.79
Holdstock, J. D. ....	985.84	LaFrentz, D. E. ....	1,196.76
Honan, L. M. ....	4,657.50	Laird, V. M. ....	5,379.54
Honan, V. B. ....	4,653.19	Lajeunesse, C. T. ....	2,007.20
Horvath, J. ....	1,806.83	Lajeunesse, R. A. ....	3,255.90
Hubbs, M. H. ....	6,128.25	Lamoureux, L. P. ....	818.00
Huber, D. J. ....	3,111.00	Langford, D. E. ....	2,898.02
Hughes, B. V. ....	672.23	Larocque, V. C. ....	4,173.85
Hughes, G. J. ....	1,964.37	Latham, K. A. ....	980.80
Hulgan, D. D. ....	858.93	Latham, V. V. ....	1,494.28
Hunt, B. M. ....	3,181.18	Layh, B. L. ....	4,028.47
Hunter, D. G. ....	1,564.81	Leflar, D. E. ....	3,259.22
Hunter, J. E. ....	1,766.91	Legin, V. I. ....	1,833.66
Hurst, B. J. ....	2,926.10	Lengyel, D. E. ....	1,274.39
Iverson, D. A. ....	5,188.45	Lenius, C. H. ....	2,852.23
Iverson, M. I. ....	522.91	Leptick, P. M. ....	1,478.62
Iverson, R. R. ....	2,788.16	Leslie, A. D. ....	1,607.06



## THE SASKATCHEWAN HOSPITAL—WEYBURN—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

LeTourneau, L. J. ....	\$ 3,230.12	Martodam, G. M. ....	\$ 1,232.61
Lewis, R. C. ....	4,033.03	Marusiak, G. A. ....	1,386.52
Lewis, W. L. ....	623.41	Marwalski, J. C. ....	1,089.71
Ley, A. R. ....	4,607.40	Matheson, L. D. ....	4,687.33
Leyen, P. A. ....	3,158.10	Matthews, A. M. ....	1,568.07
L'Heureux, D. C. ....	2,896.15	Mayer, M. C. ....	1,556.50
Libin, J. D. ....	1,109.11	Maynard, C. C. ....	2,703.75
Libin, P. A. ....	1,447.55	Mazur, J. G. ....	3,743.44
Lichty, I. M. ....	4,712.26	Meagher, L. J. ....	2,623.12
Lindsay, H. ....	1,679.42	Meagher, W. P. ....	1,493.12
Lindskog, E. D. ....	6,165.00	Meginbir, C. L. ....	2,934.15
Lindskog, D. R. ....	5,133.00	Mercier, R. M. ....	700.59
Lix, C. J. ....	6,056.00	Metz, L. C. ....	2,910.79
Lix, D. L. ....	2,884.64	Meyers, B. K. ....	335.67
Lix, E. R. ....	980.43	Milford, B. Y. ....	782.21
Lix, N. ....	6,195.70	Miller, S. F. ....	1,094.11
Loewen, L. J. ....	1,103.51	Minchin, S. G. ....	2,584.82
Logan, C. L. ....	399.70	Moe, O. M. ....	3,608.36
Longworthy, E. M. ....	1,913.72	Mohagen, J. B. ....	4,559.08
Loos, D. M. ....	728.05	Mohagen, Y. M. ....	997.81
Luck, D. E. ....	340.25	Moller, M. E. ....	1,120.43
Lukey, A. J. ....	1,738.88	Montgomery, M. G. ....	1,795.61
Lukey, L. C. ....	1,206.08	Mooney, M. M. ....	1,000.00
Lund, L. M. ....	2,888.92	Moore, E. E. ....	673.72
Lund, R. W. ....	763.22	Moore, G. O. ....	6,258.00
Lupul, H. B. ....	955.40	Moore, M. L. ....	2,057.00
Luten, R. ....	5,526.00	Morrow, L. G. ....	1,434.93
Luterbach, E. L. ....	1,592.47	Murdoff, D. M. ....	3,225.02
Lyons, S. K. ....	884.24	Neilson, D. F. ....	5,086.58
MacKinnon, H. M. ....	5,053.81	Neilson, L. D. ....	5,132.20
MacLeod, J. W. ....	3,249.90	Neuberger, A. J. ....	4,512.00
MacNaughton, D. W. ....	6,018.00	Neufeld, E. R. ....	1,011.44
MacNaughton, F. M. ....	3,262.50	Nichol, K. C. ....	421.49
McBeth, B. J. ....	1,555.04	Nichol, V. M. ....	1,539.96
McBeth, F. C. ....	1,601.41	Nicholls, K. A. ....	4,300.45
McCarthy, P. C. ....	4,142.33	Nicholls, N. G. ....	3,971.03
McDonagh, C. ....	350.83	Nickel, L. T. ....	2,548.10
McEachern, G. J. ....	3,019.66	Nieviadomy, A. ....	1,522.78
McFadden, L. H. ....	3,008.72	Nikkel, C. A. ....	1,087.25
McFarland, B. L. ....	486.17	Niro, J. T. ....	5,534.46
McGowan, A. M. ....	3,329.54	Nixon, M. E. ....	1,451.33
McIlmoyl, N. A. ....	5,334.00	Nolan, M. L. ....	3,085.42
McKenzie, L. F. ....	243.51	Obst, B. G. ....	1,196.00
McLean, C. C. ....	4,690.72	Offet, E. G. ....	168.29
McLean, C. Y. ....	518.27	Olsen, E. B. ....	2,975.80
McLean, H. A. ....	821.20	Olson, D. W. ....	550.11
McLean, S. L. ....	1,125.06	Olson, M. E. ....	3,950.35
McLeod, C. C. ....	474.50	Olson, R. S. ....	146.77
McLeod, G. R. ....	1,535.95	Olson, S. A. ....	1,294.67
McLeod, H. I. ....	2,993.36	Olson, S. D. ....	1,382.02
McMaster, S. J. ....	1,218.34	Orr, G. C. ....	5,323.66
McMillan, R. W. ....	2,959.13	Orthner, W. ....	5,638.95
McPherson, E. M. ....	716.12	Osborn, E. E. ....	3,199.90
McWhirter, R. T. ....	1,238.17	Ostlund, C. A. ....	1,211.59
Mabee, G. R. ....	6,018.00	Page, O. P. ....	5,353.17
Mack, M. G. ....	889.90	Paley, B. L. ....	619.54
Mahon, W. D. D. ....	1,759.77	Pankoski, G. B. ....	3,759.80
Majeran, D. ....	1,000.82	Parker, B. L. ....	635.10
Marcotte, C. J. ....	6,081.75	Parker, J. F. ....	1,615.87
Marcotte, I. K. ....	1,422.65	Parker, N. A. ....	3,245.25
Marno, D. E. ....	3,250.03	Patenaude, S. B. ....	3,978.87
Marno, L. ....	4,239.00	Paul, C. E. ....	740.80
Martin, B. L. ....	5,304.00	Paul, W. K. ....	6,082.50
Martin, J. A. ....	2,857.32	Pawlak, M. H. ....	4,262.63



## THE SASKATCHEWAN HOSPITAL—WEYBURN—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Pearce, D. N. ....	\$ 233.15	Sackville, P. M. ....	\$ 677.39
Pearson, T. R. ....	1,280.80	Sales, L. A. ....	883.39
Pederson, A. E. ....	1,556.86	Sanford, Y. M. ....	1,911.65
Pederson, M. A. ....	1,268.42	Sarada, D. C. ....	828.12
Pederson, R. D. ....	1,235.00	Sargent, B. C. ....	2,932.36
Peesker, R. K. ....	1,056.09	Sauvie, A. M. ....	4,471.66
Peltier, F. F. ....	5,406.67	Schlechter, C. E. ....	1,217.59
Peltier, M. A. ....	1,510.78	Schmidt, S. M. ....	606.10
Peltier, N. L. ....	630.07	Schmidt, W. W. ....	4,974.17
Penner, C. ....	4,597.87	Schnell, R. ....	4,279.70
Perez, P. ....	572.31	Schnell, S. A. ....	3,550.00
Perkins, M. J. ....	152.73	Schoepp, L. M. ....	803.36
Perra, E. N. ....	951.34	Schoepp, M. L. ....	795.27
Perreault, D. L. ....	1,174.26	Schofield, A. R. ....	336.35
Perreault, D. M. ....	1,070.45	Schroder, A. R. ....	1,602.51
Peters, E. A. ....	878.63	Schreder, Malcolm C. ....	3,352.95
Peterson, J. K. ....	251.53	Schreder, Muriel C. ....	384.23
Peyson, C. M. ....	5,886.55	Schreder, T. R. ....	712.44
Peyson, E. E. ....	2,142.85	Schuck, A. P. ....	1,271.75
Pick, D. W. ....	2,854.10	Schultz, D. C. ....	1,405.91
Pingert, L. M. A. ....	1,056.19	Schulz, G. ....	472.60
Pirie, T. W. ....	3,247.59	Selmer, J. C. ....	687.48
Pohl, M. A. ....	4,655.25	Seufert, O. A. ....	511.46
Pollries, A. E. ....	1,496.53	Shaw, D. L. ....	1,345.22
Pope, J. M. ....	1,888.46	Sherman, D. D. ....	798.49
Popoff, J. A. ....	3,253.50	Shewchuk, C. A. ....	2,268.19
Popoff, S. ....	3,204.98	Shumski, M. J. ....	838.29
Popoff, T. ....	912.34	Shupe, W. G. ....	391.02
Postey, N. ....	5,353.17	Sikora, T. S. ....	2,897.95
Pottle, B. A. ....	651.50	Silzer, G. J. ....	1,888.33
Powell, W. S. ....	1,027.64	Silzer, L. A. ....	4,321.50
Praill, E. ....	3,254.31	Simpson, C. M. ....	2,100.13
Priebe, D. L. ....	4,923.64	Sinclair, H. M. ....	5,372.35
Probe, H. ....	3,337.83	Skarr, C. R. ....	890.50
Procknow, B. A. ....	1,436.34	Smith, M. Y. ....	1,642.05
Regier, C. I. ....	121.92	Snelling, E. H. ....	2,666.00
Reid, M. E. ....	2,089.65	Snodgrass, L. J. ....	1,283.10
Reschke, E. I. ....	2,923.35	Sorensen, J. A. ....	1,866.53
Ringrose, C. E. ....	347.55	Sosulski, E. W. ....	199.04
Ringrose, J. C. ....	6,258.00	Spencer, L. K. ....	3,297.16
Rivard, V. M. ....	630.62	Spooner, M. M. ....	846.31
Roang, S. C. ....	2,898.70	Stang, L. M. ....	704.33
Robillard, A. O. ....	3,896.35	Steen, E. F. ....	3,200.97
Robillard, W. M. ....	953.03	Steen, I. K. ....	727.31
Robins, M. A. ....	2,759.92	Steer, S. G. ....	2,722.50
Rodine, D. M. ....	3,098.63	Steeves, C. N. ....	927.78
Rodine, D. A. ....	991.00	Steinke, W. P. ....	4,412.20
Rogal, W. ....	1,136.00	Stewart, M. C. ....	866.39
Rogers, D. H. ....	311.68	Stoba, J. B. ....	133.77
Romanovitch, A. ....	175.87	Stockham, D. J. ....	1,393.91
Ross, B. W. ....	538.08	Strocel, A. ....	877.75
Ross, D. G. ....	143.83	Stuart, G. M. ....	971.69
Ross, L. O. ....	3,280.17	Suchowolec, E. J. ....	303.11
Roy, M. I. ....	1,218.34	Suetta, B. D. ....	2,011.89
Rubin, M. E. ....	3,435.41	Surring, D. M. ....	3,237.16
Ruckaber, A. W. ....	480.06	Surring, N. N. ....	4,468.40
Ruckaber, R. A. ....	557.29	Sutherland, D. G. ....	898.75
Rule, A. S. ....	1,756.23	Swallow, S. ....	3,237.48
Rule, F. G. ....	4,700.28	Talpash, L. D. ....	903.52
Rydman, L. B. ....	5,334.00	Taplin, H. V. ....	3,541.08
Ryerson, J. G. ....	1,282.26	Taylor, D. C. ....	1,109.02
St. Onge, D. ....	4,932.76	Taylor, D. V. ....	502.13
St. Pierre, D. D. ....	283.53	Thiel, F. A. ....	1,280.00
Sabados, A. E. ....	5,100.64	Thomas, L. N. ....	1,704.00



## THE SASKATCHEWAN HOSPITAL—WEYBURN—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Concluded)

Thomas, R. M. ....	\$ 2,228.32	Wallis, R. A. ....	\$ 1,218.34
Thomas, Y. M. ....	1,094.22	Walmer, E. E. ....	2,892.08
Thompson, E. A. ....	3,251.25	Walter, J. T. ....	5,439.45
Thompson, L. ....	1,481.07	Warner, H. B. ....	3,801.65
Thompson, W. C. ....	1,371.75	Watson, G. A. ....	4,011.00
Thorarinson, D. M. ....	1,019.54	Watson, I. L. ....	5,731.00
Timko, D. K. ....	1,398.41	Watts, L. H. ....	1,432.08
Tincher, E. L. ....	3,658.32	Wegner, N. J. ....	593.03
Tomilin, R. L. ....	2,325.97	Welsh, M. E. ....	939.42
Toth, P. A. ....	1,451.04	West, A. M. ....	6,018.00
Towne, G. W. ....	335.36	Whittle, P. G. ....	1,273.92
Trulson, D. Y. ....	259.20	Wicks, E. E. N. ....	430.61
Tucker, I. M. ....	3,418.61	Wicks, H. S. ....	522.91
Tunbridge, A. D. ....	803.35	Wiemken, P. A. ....	2,932.99
Turner, D. J. ....	1,914.04	Wilhelm, D. D. ....	705.87
Turner, R. E. ....	190.39	Wilhelm, R. E. ....	2,920.50
Turton, M. K. ....	159.46	Wilke, C. M. ....	2,622.77
Twardochleb, N. J. ....	4,264.53	Wilke, R. D. ....	4,639.54
Twarowski, M. A. E. ....	360.89	Williams, A. C. ....	399.52
Twist, R. L. ....	5,133.00	Williams, J. A. ....	772.47
Ulledal, C. A. ....	2,254.99	Williams, J. D. ....	4,241.25
Ulledal, D. ....	343.95	Williams, N. C. ....	4,520.00
Ulledal, E. L. ....	1,508.38	Wilson, B. A. M. ....	2,077.17
Untereiner, R. ....	2,162.84	Wing, C. M. ....	570.23
Van Den Biggelaar, A. ....	2,864.71	Winkler, M. A. ....	1,000.00
Vanin, E. M. ....	1,506.28	Winton, M. S. ....	291.70
Vanin, H. ....	3,247.50	Woodard, M. M. ....	3,652.59
Vankampen, J. F. ....	6,258.00	Woodfin, V. J. ....	499.25
Van Nice, V. W. ....	4,229.31	Wrobel, R. A. ....	468.00
Waddell, A. M. ....	521.00	Wyatt, A. C. ....	338.67
Wadell, W. G. ....	1,405.24	Young, M. ....	999.26
Wagner, B. L. M. ....	867.96	Payees under \$100.00 (29) ....	1,259.38
Walker, D. M. ....	2,785.58		
Wall, R. A. ....	5,724.00		
Wallace, M. ....	4,741.54		
			\$ 1,505,838.16

## Travel, Sustenance and Vehicle Expenses:

Bakaluk, J. ....	\$ 270.00	Niro, J. T. ....	\$ 489.39
Belanger, L. W. ....	375.01	Olsons Ambulance Ltd. ....	324.00
Beskowiney, H. M. ....	101.80	Sabados, A. E. ....	141.45
Bruce, C. Y. ....	117.70	Saskatchewan Transportation Co. ....	180.30
Canadian Pacific Railway Co. ....	132.50	Tomilin, R. L. ....	254.65
Fauchon, M. A. ....	219.84	Weirs Travel Service ....	177.00
Fowler, J. B. J. ....	167.95	Payees under \$100.00 (96) ....	2,423.34
Jims Taxi & Bus Lines ....	200.00		
Lewis, R. C. ....	153.65		
MacNaughton, D. W. ....	220.50		\$ 5,949.08

## Grants:

Argue, L. M. ....	\$ 150.00	Didyk, J. ....	\$ 150.00
Barnes, M. J. ....	150.00	Domshy, L. K. ....	150.00
Betker, L. L. ....	150.00	Gress, G. J. ....	150.00
Bobowski, W. W. ....	150.00	Hall, R. W. ....	150.00
Bourgeois, L. M. ....	150.00	Haugen, J. H. ....	150.00
Brehaut, A. M. E. ....	150.00	Hodgins, L. S. L. ....	150.00
Brydges, R. J. ....	150.00	Hughes, G. J. ....	150.00
Burns, A. E. ....	150.00	Johnston, D. J. ....	150.00
Carlson, G. A. ....	150.00	Jolson, B. R. ....	150.00
Carlson, L. D. ....	150.00	Kautzman, A. M. ....	150.00
Degenhardt, G. J. ....	150.00	Kohlman, L. M. ....	150.00
Derhousoff, D. A. ....	150.00	Kozij, M. P. ....	150.00



## NURSING AND PATIENT CARE—(Concluded)

Roy, M. I. ....	\$ 150.00
St. Pierre, D. D. ....	150.00
Simpson, C. M. ....	150.00
Smith, M. Y. ....	150.00
Snodgrass, L. J. ....	150.00
Taylor, D. C. ....	150.00
Thompson, W. C. ....	150.00
Wallis, R. A. ....	150.00
Wilson, B. A. M. ....	150.00
Winkler, M. A. ....	150.00
Payees under \$100.00 (3).....	183.50
	<hr/>
	\$ 7,483.50

Kendall Co. Canada Ltd. ....	\$	385.21
Lac Mac Ltd. ....		114.20
Leader Department Store Ltd. ....		726.15
Lever Bros. Ltd. ....		429.86
MacKenzie, W. L., & Co. Ltd. ....		714.48
McDonald Shoes Ltd. ....		149.19
McKenna, Rev. R. J. ....		450.00
McRae, R., Janitor Cleaning Supplies ....		105.52
Magic-White (Western) Ltd. ....		203.43
Mid-West Paper Ltd. ....		604.50
Milton Footwear Ltd. ....		283.05
National Drugs Ltd. ....		586.38
Ontario Tobacco Co. Ltd. ....		412.50
Professional Tape Co. Inc. ....		206.86
Promislow & Co. Regina Ltd. ....		846.96
Rock City Sales Ltd. ....		545.74
Ross Disposable Hospital Products ....		508.83
Saskatchewan Hospital, Weyburn Student Council....		125.00
Scott National Paper Division		132.60
Simpsons Sears Ltd. ....		1,196.13
Tilco Plastics Ltd. ....		144.88
Treasury Department, Taxation Branch ....		604.01
Vancouver Garments Ltd. ....		285.50
Veras Exclusives ....		1,451.98
Western Grocers Ltd. ....		127.00
Weyburn Agricultural Society ....		100.50
Weyburn Co-operative Association Ltd. ....		203.11
Payees under \$100.00 (53)....		1,712.89
	\$	57,863.19

Branch Head—Salary	\$ 20,685.00
Permanent Positions—Salaries	77,162.38
Temporary Positions—Salaries	6,044.36



## THE SASKATCHEWAN HOSPITAL—WEYBURN—(Continued)

## ADMINISTRATION—(Concluded)

Day Labour, Casual and Part-Time Employment .....	\$ 512.78
Honorariums and Special Services .....	260.00
Retiring Gratuities .....	2,936.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	505.75
Rents, Insurance and Utility Services .....	149.41
Publicity, Advertising and Printing .....	970.15
Repairs and Maintenance .....	308.71
Travel, Sustenance and Vehicle Expenses .....	3,700.32
Postage and Communications .....	24,346.26
Freight, Express, Cartage and Duty .....	124.50
Contractual Services (Other) .....	176.00
Stationery and Office Supplies .....	7,350.30
Scientific and Educational Supplies .....	1,049.68
Compensation for Loss .....	130.05
Office Equipment .....	675.29
Sundry .....	47.49
	<u>\$ 147,134.43</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Abel, E. A. ....	\$ 3,762.00	Patrick, Q. O. ....	\$ 5,114.59
Balkwill, J. J. ....	4,773.00	Reiser, J. A. ....	4,566.00
Bethell, W. E. ....	4,432.05	Rice, A. W. ....	3,762.00
Bigg, M. ....	4,566.00	Richards, J. E. ....	4,679.67
Bumstead, M. E. ....	287.54	Rose, J. ....	4,104.00
Cullen, T. W. ....	4,773.00	Rutherford, F. A. ....	260.00
Gatenby, R. J. ....	3,918.00	Swedburg, V. M. ....	4,566.00
Goebel, J. F. ....	5,944.00	Treat, M. B. ....	857.44
Gordon, R. L. ....	2,920.71	Vollman, O. L. ....	544.07
Hiebert, G. P. ....	9,171.00	Wall, V. E. ....	455.24
Hogg, L. I. ....	6,510.00	Zaharik, B. J. ....	1,304.00
Lafave, Dr. H. G. ....	20,685.00	Payees under \$100.00 (1) ....	43.92
McKenzie, A. L. ....	3,609.00		
Nickle, H. ....	181.32		
Nolan, G. A. ....	1,810.97		
			<u>\$ 107 600.52</u>

## Travel, Sustenance and Vehicle Expenses:

Goebel, J. F. ....	\$ 119.40	Payees under \$100.00 (5) ....	\$ 20.75
Hiebert, G. P. ....	227.15		
Jahnke, R. W. ....	2,750.00		
Lafave, Dr. H. G. ....	583.02		
			<u>\$ 3,700.32</u>

## Other Expenses:

American Psychiatric Association .....	\$ 156.50	Postmaster .....	\$ 2,500.00
Bonli Ltd. ....	128.00	Purchasing Agency .....	4,898.01
Brown, F. E., Agencies .....	479.83	Queen's Printer .....	390.64
Canadian Pacific Railway Co., Telecommunications .....	330.31	Saskatchewan Government Printing Co. ....	400.45
Gestetner (Canada) Ltd. ....	124.66	Saskatchewan Government Telephones .....	21,436.88
Globe Envelopes Ltd. ....	153.42	Underwood Ltd. ....	315.44
International Business Machines Co. Ltd. ....	156.06	Wascana Office Equipment Ltd. ....	188.12
MacLaren Advertising Co. Ltd. ....	933.67	Weyburn Medical Clinic .....	119.00
McAinsh & Co. Ltd. ....	105.09	Weyburn Review .....	490.39
Moore Business Forms Ltd. ....	210.03	Willson Stationery Co. Ltd. ...	354.50
National Cash Register Co. of Canada Ltd. ....	158.91	Payees under \$100.00 (92) ....	1,645.59
Pitney-Bowes of Canada Ltd. ....	158.09		
			<u>\$ 35,833.59</u>



## THE SASKATCHEWAN HOSPITAL—WEYBURN—(Continued)

## FOOD SERVICES (\$458,535.11)

Permanent Positions—Salaries .....	\$ 168,309.60
Temporary Positions—Salaries .....	8,509.55
Day Labour, Casual and Part-Time Employment .....	14,931.02
Retiring Gratuities .....	234.82
Rents, Insurance and Utility Services .....	265.90
Freight, Express, Cartage and Duty .....	2,441.29
Provisions .....	244,448.86
Miscellaneous Materials and Supplies .....	8,673.18
Taxes and Licences .....	236.71
Furniture, Furnishings and Fixtures .....	10,336.39
Sundry .....	147.79
	<u>\$ 458,535.11</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Anderson, M. L. ....	\$ 1,173.25	Little, E. M. ....	\$ 2,600.83
Anderson, R. E. ....	3,826.03	Lix, E. E. ....	3,278.19
Ayotte, B. E. ....	1,937.35	Loos, F. J. ....	4,156.50
Blum, T. E. ....	2,111.25	Loos, M. J. ....	1,586.38
Broten, M. M. ....	988.79	MacDonald, C. ....	3,504.00
Carlson, E. R. ....	3,078.75	McLean, M. S. ....	893.77
Carriere, G. K. ....	3,157.39	McLeod, C. C. ....	2,653.10
Clark, M. ....	634.56	McLeod, F. E. ....	3,207.19
Conley, D. C. ....	776.99	Matheson, B. E. ....	3,369.75
Conrad, B. I. ....	3,465.52	Matters, C. G. ....	3,470.11
Dashney, M. E. ....	2,223.65	Maurer, A. C. ....	3,297.00
Dauphinais, S. M. ....	3,476.05	Metheral, M. ....	3,498.00
Dodds, E. R. ....	2,449.50	Nadon, P. ....	4,701.00
Duke, E. ....	3,525.62	Nelson, D. ....	283.69
Eisbrenner, H. ....	3,568.94	Nickle, H. ....	246.39
Ennos, B. J. ....	1,210.10	Olson, G. ....	283.69
Ennos, C. ....	4,200.00	Olson, R. L. ....	1,368.80
Exley, A. ....	189.12	Parker, F. B. ....	4,618.84
Fahlman, T. M. ....	1,489.13	Partridge, C. N. ....	222.73
Frederick, J. ....	3,672.39	Phillips, A. ....	4,559.71
Gregory, M. J. ....	656.63	Phillips, D. J. ....	1,794.93
Hala, T. E. ....	1,353.00	Phillips, K. ....	2,274.21
Hansen, M. B. ....	1,778.60	Racz, H. ....	3,066.63
Hartenberger, M. A. ....	2,063.26	Rogal, I. W. ....	2,844.50
Heier, P. ....	3,499.50	Schmidt, M. C. ....	3,488.25
Hemphill, H. M., (Jr.) ....	4,853.57	Scholpp, J. D. ....	228.06
Inwards, E. ....	453.83	Sealy, N. C. ....	3,492.75
Janke, H. M. ....	3,181.09	Skjonsby, A. C. ....	2,325.61
Jansen, D. ....	3,515.61	Stoba, J. B. ....	189.21
Jenkins, M. H., (Sr.) ....	3,416.18	Taylor, M. ....	3,213.43
Jenkins, M. H., (Jr.) ....	1,392.32	Thiel, F. A. ....	1,957.00
Johnson, L. ....	1,101.25	Vennard, H. ....	528.20
Johnston, N. V. ....	3,285.00	Wasylenki, M. K. ....	3,623.56
Kalman, E. M. ....	3,112.12	Worrall, R. H. ....	717.54
Kernot, S. ....	261.44	Young, M. ....	3,978.26
Kernot, N. G. ....	4,691.86	Zirk, C. S. ....	3,998.58
Knibbs, C. L. ....	3,238.69	Payees under \$100.00 (2) ....	64.62
Kosar, A. ....	4,603.65		
Kurtz, M. L. ....	3,297.75		
Lawby, M. K. ....	2,584.25		
Leiski, R. S. ....	2,906.00		
		<u>\$ 191,984.99</u>	

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (2) .....\$ 37.75



## THE SASKATCHEWAN HOSPITAL—WEYBURN—(Continued)

## FOOD SERVICES—(Concluded)

## Other Expenses:

Alberta Canning .....	\$ 1,534.50	Love Bros. Foods Ltd. ....	\$ 1,064.77
Ashdown, J. H., Hardware Co. Ltd. ....	3,957.49	McGavin Sales Ltd. ....	3,403.58
Beardmore & Co. Ltd. ....	140.00	McGavin Toastmaster Ltd. ....	5,249.86
Best Scientific Products .....	748.17	Macdonalds Consolidated Ltd. ....	12,981.97
Bowes Co. Ltd. ....	1,566.57	Maple Leaf Mills Ltd. ....	393.00
British Drug Houses (Canada) Ltd. ....	219.00	Marshall Wells of Canada Ltd. ....	774.98
Brock, S., Ltd. ....	581.82	Mead Johnson of Canada Ltd. ....	378.00
Burns & Co. Ltd. ....	12,919.57	Methers, F. ....	7,864.45
Burns Foods Ltd. ....	7,496.18	Mid-West Paper Ltd. ....	377.52
Canada Packers Ltd. ....	6,616.40	Paulin Chambers Co. Ltd. ....	232.50
Canadian National Express ....	276.41	Pawlyk, A. ....	825.00
Canadian National Railways .....	1,389.24	Pell's Restaurant Supply (Regina) Ltd. ....	11,558.85
Cassidy's Ltd. ....	2,893.09	Riverside Gardens .....	1,301.90
Crown Zellerbach Paper Co. Ltd. ....	181.06	Robin Hood Flour Mills Ltd. ....	1,401.20
DCA Food Industries Ltd. ....	201.50	Russell Food Equipment Ltd. ....	1,526.03
De Laval Co. Ltd. ....	435.60	Salada Foods Ltd. ....	375.00
Dickson Importing Co. Ltd. ....	1,850.00	Saskatchewan Co-operative Creamery Association Ltd. ...	10,154.08
Diversey Corp. (Canada) Ltd. ....	4,249.99	Scott National Co. Ltd. ....	626.95
Dominion Fruit Ltd. ....	35,965.83	Scott National Fruit Co. ....	717.81
Dontar Packaging Ltd. ....	1,013.97	Scott National Paper Division	519.31
Erindale Foods Ltd. ....	1,686.22	Sharpe, W. J., & Co. Ltd. ....	486.82
Falconer, C. C., & Son Ltd. ....	442.97	Silverwood Dairies Ltd. ....	955.00
Fishermen's Co-operative Federation .....	9,550.04	Soo-Security Motorways Ltd. ....	736.26
Fry-Cadbury Ltd. ....	223.20	Stafford Foods Ltd. ....	1,552.83
Fuhrmann Meats Ltd. ....	11,003.27	Standard Brands Ltd. ....	2,628.16
General Foods Ltd. ....	175.82	Swift Canadian Co. Ltd. ....	13,309.23
Glesby, M. ....	1,000.00	Treasury Department, Taxation Branch .....	226.71
Gumpert, S., Co. of Canada Ltd. ....	1,289.52	Vinegars Ltd. ....	160.45
Hobart Food Equipment .....	166.61	Western Grocers Ltd. ....	33,909.20
Intercontinental Packers Ltd. ...	36,470.22	Weston Bakeries Ltd. ....	449.57
Keller Roberts Ltd. ....	507.28	Payees under \$100.00 (29) ....	933.15
Kraft Foods Ltd. ....	1,008.73		
Langis Foods Ltd. ....	684.00		\$ 266,512.37
Langis Laboratories Ltd. ....	993.96		

## OPERATIONS AND MAINTENANCE (\$625,323.58)

Permanent Positions—Salaries .....	\$ 409,963.65
Temporary Positions—Salaries .....	12,300.33
Day Labour, Casual and Part-Time Employment .....	3,476.04
Retiring Gratuities .....	2,084.55
Professional and Technical Services .....	593.50
Rents, Insurance and Utility Services .....	25,923.23
Repairs and Maintenance .....	1,439.92
Travel, Sustenance and Vehicle Expenses .....	3,258.88
Postage and Communications .....	265.24
Freight, Express, Cartage and Duty .....	2,309.29
Contractual Services (Other) .....	7,000.00
Clothing and Clothing Material .....	5,206.72
Coal, Wood and Other Fuels .....	39,348.45
Truck, Tractor, Aircraft and Machinery Supplies .....	5,093.70
Maintenance and Construction Materials .....	51,429.83
Miscellaneous Materials and Supplies:	
Forage and Supplies for Animals, Fowl and Fish .....	\$ 1,009.98
Small Tools and Equipment .....	1,002.25
Mechanical and Radio Supplies and Parts .....	10,913.70



## THE SASKATCHEWAN HOSPITAL—WEYBURN—(Continued)

## OPERATIONS AND MAINTENANCE—(Continued)

## Miscellaneous Materials and Supplies—(Concluded)

Seed, Plants and Fertilizer .....	\$ 1,208.49	
Cleaning Materials and Supplies .....	18,463.37	
Other Miscellaneous Materials and Supplies .....	17,645.26	
		\$ 50,243.05
Taxes and Licences .....		741.36
Passenger Vehicles .....		255.08
Furniture, Furnishings and Fixtures .....		2,033.61
Construction, Maintenance and Farming Equipment .....		2,204.34
Sundry .....		152.81
		<u>\$ 625,323.58</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Anderson, W. J. ....	\$ 4,236.00	Johnson, A. A. ....	\$ 4,737.00
Baillie, G. G. ....	3,404.39	Johnson, E. ....	3,798.38
Baird, E. D. ....	3,967.57	Johnson, J. R. ....	4,898.74
Bavle, R. D. ....	4,398.88	Jordan, A. ....	3,822.00
Bayerle, P. C. ....	2,022.41	Kerowatski, E. ....	632.92
Becker, G. C. ....	8,586.00	Kievits, C. N. ....	4,236.00
Beggs, S. E. ....	4,809.00	Kirch, H. ....	3,738.39
Benjamin, A. T. ....	1,561.08	Kopchynski, J. J. ....	5,462.06
Bigg, J. F. ....	4,335.00	Kozar, S. G. ....	3,883.15
Bourassa, G. R. ....	4,403.33	Krueger, L. A. ....	6,308.87
Bowden, L. ....	2,702.80	Lawrence, E. L. ....	5,349.94
Campbell, M. N. ....	3,423.00	Layh, P. ....	5,316.94
Cascagnette, C. F. ....	5,778.00	Layh, W. ....	5,024.64
Cassaday, F. W. ....	4,992.00	Leilar, L. E. ....	3,507.00
Churchill, W. K. ....	3,659.79	Legin, J. W. ....	6,347.08
Clark, M. ....	3,958.97	Leonard, W. C. ....	1,026.96
Conrad, E. G. ....	4,103.97	Leskiw, N. ....	3,669.13
Cournoyer, L. L. ....	2,815.22	Lindemann, J. R. ....	982.27
Grandell, J. E. ....	171.02	Lindsay, H. ....	1,887.00
Crumley, C. P. ....	4,903.50	Loos, F. N. ....	5,064.00
Cyr, H. J. ....	3,565.00	Lynn, G. W. ....	4,335.00
Dalziel, J. M. ....	6,006.00	McKenzie, D. ....	5,846.58
Dixon, C. A. W. ....	5,367.00	McLaren, P. D. ....	6,538.93
Doisy, F. ....	3,376.85	Meagher, W. P. ....	1,389.73
Dowling, P. J. ....	4,878.78	Millen, C. E. ....	5,079.52
Duxbury, J. H. ....	5,069.74	Montgomery, M. G. ....	2,064.34
Eisbrenner, A. ....	5,598.00	Morgan, P. J. ....	4,495.00
Emard, G. N. ....	7,197.00	Morris, A. H. ....	380.00
Exley, J. H. ....	3,284.73	Nadon, E. E. ....	1,249.12
Fahlman, J. C. ....	5,041.34	Newsome, L. ....	4,677.00
Fletcher, E. I. ....	3,579.00	Nieviadomy, J. J. ....	4,225.36
Fletcher, R. D. ....	283.04	Norman, A. H. ....	5,756.53
Grandbois, L. O. ....	3,507.00	Olson, G. E. ....	4,207.97
Hein, N. A. ....	3,690.00	Pietrucha, R. ....	176.19
Heisler, S. P. ....	4,924.79	Piff, A. ....	3,579.00
Hemphill, D. A. ....	1,040.20	Provost, G. H. ....	1,985.25
Herman, M. ....	3,579.00	Quinn, W. Herbert ....	627.90
Hill, G. W. ....	4,374.22	Quinn, William H. ....	1,735.31
Hill, H. A. ....	6,685.76	Roberts, R. A. ....	5,406.00
Holmes, F. ....	3,825.30	Robillard, J. J. ....	4,289.79
Holtz, E. J. ....	6,361.72	Rodine, H. P. ....	4,693.23
Hubbs, J. A. ....	570.36	Rogal, W. ....	2,556.47
Hubbs, L. W. ....	4,495.00	Ruckaber, J. ....	4,181.87
Hunt, L. F. ....	3,068.62	Sampson, B. M. ....	1,731.16
Huston, T. E. ....	6,143.81	Scheuer, M. G. ....	5,100.46
Husum, L. A. ....	6,393.36	Schmidt, A. T. ....	3,635.92
Jaster, W. W. ....	4,335.00	Schmidt, R. ....	2,929.80
Johannsson, G. F. ....	1,741.85	Sheppard, J. ....	4,569.00



## THE SASKATCHEWAN HOSPITAL—WEYBURN—(Continued)

## OPERATIONS AND MAINTENANCE—(Continued)

## Salaries, Services and Gratuities:—(Concluded)

Sheppard, S. ....	\$ 4,335.00	Williams, R. I. ....	\$ 4,255.04
Smith, W. H. ....	4,773.00	Wilson, S. J. R. ....	5,611.03
Snelling, A. ....	5,109.00	Wing, G. A. ....	356.28
Thiel, C. ....	1,289.99	Wing, J. ....	5,056.53
Thomas, L. N. ....	2,049.00	Zaborowski, J. ....	4,077.00
Tramer, P. ....	4,140.00	Payees under \$100.00 (1) .....	78.50
Trulson, F. H. ....	5,454.00		
Trulson, E. B. ....	4,108.42		
Wanner, P. P. ....	3,782.48		
			<u>\$ 427,824.57</u>

## Travel, Sustenance and Vehicle Expenses:

Annot Mercury Sales Ltd. ....	\$ 106.52	Nieviadomy, J. J. ....	\$ 247.87
Bourassa, G. R. ....	490.94	Weyburn Motors Ltd. ....	643.28
Bowman Bros. Ltd. ....	154.08	Payees under \$100.00 (31) .....	655.03
Department of Public Works (Repair Division) .....	356.66		
Exley, J. H. ....	604.50		<u>\$ 3,258.88</u>

## Other Expenses:

Alchem Ltd. ....	\$ 481.72	Dalglish & Giroux Bros.	
Andrews & Wilder Ltd. ....	1,003.64	Ready Mix Ltd. ....	\$ 957.05
Ashdown, J. H., Hardware Co. Ltd. ....	1,231.26	Dalglish, G. A. ....	512.92
Auto Electric Service Ltd. ....	284.88	Department of Labour, Electrical Inspection .....	145.90
Bailey Meter Co. Ltd. ....	139.15	Department of Public Works (Repair Division) .....	255.08
Barnes, W., Company Ltd. ....	149.68	Diversey Corp. (Canada) Ltd. ....	149.43
Beaver Lumber Co. Ltd. ....	8,320.99	Dominion Sound Equipments Ltd. ....	1,052.48
Bird-Archer Co. Ltd. ....	1,170.67	Domtar Chemicals Ltd. ....	890.00
Bow Plastics Ltd. ....	277.20	Duke Paints Ltd. ....	201.84
Bowman Bros. Ltd. ....	764.15	Eaton, T., Co. Canada Ltd. ....	1,305.68
Boychucks Transport Ltd. ....	405.00	Electric Motor Service Ltd. ....	186.14
Boyle-Midway (Canada) Ltd. ....	360.85	Emco Ltd. ....	938.84
British America Paint Co. Ltd. ....	1,314.11	Emery Co. Ltd. ....	4,197.75
Brock, S., Ltd. ....	6,102.00	Empire Soap Co. Ltd. ....	1,006.84
Broom Craft Co. Ltd. ....	139.13	Fairview Chemical Co. Ltd. ....	2,414.31
Cam Gard Industrial Electronics Ltd. ....	141.82	Federated Co-operatives Ltd. ...	4,555.56
Canadays Apparel Ltd. ....	980.90	Foster, A., & Sons Ltd. ....	718.53
Canadian General Electric Co. Ltd. ....	3,844.15	Gardeners Sales Ltd. ....	517.17
Canadian National Railways ...	238.08	Garlock of Canada Ltd. ....	154.06
Canadian Pacific Merchandise Services .....	373.38	Gault's (Saskatchewan) Ltd. ...	265.24
Canadian Pittsburgh Industries Ltd. ....	495.07	General Paint Corp. of Canada Ltd. ....	973.54
Canadian Westinghouse Co. Ltd. ....	1,955.27	Globelite Batteries Ltd. ....	137.99
Colgate Palmolive Ltd. ....	414.92	Grace, W. R., & Co. of Canada Ltd. ....	1,056.48
Con Force Products Ltd. ....	3,695.00	Harrisons & Crosfield (Canada) Ltd. ....	5,681.12
Con-Spec Sales Ltd. ....	496.80	Hectors Pipe & Steel Ltd. ....	228.33
Control & Metering Ltd. ....	219.79	Hobart Food Equipment .....	165.44
Cooper & Co. Ltd. ....	1,648.70	Honeywell Controls Ltd. ....	272.35
Co-operative Seed Cleaning Plant .....	114.38	Imperial Oil Ltd. ....	501.91
Countrywide Factors Ltd. ....	2,058.99	Indequip Sales Ltd. ....	539.91
Crane Supply .....	4,260.53	Inter Lake Transport Co. ....	105.12
Cunningham, W. H., & Hill Ltd. ....	280.56	Jackson, G. N., Ltd. ....	3,162.12
		Johnston, W., Electric Ltd. ....	1,200.08



## THE SASKATCHEWAN HOSPITAL—WEYBURN—(Concluded)

## OPERATIONS AND MAINTENANCE—(Concluded)

## Other Expenses:—(Concluded)

Keith, C. I., Lessee Dealer Ltd. ....	\$ 546.47	Soo-Security Motorways Ltd. ....	\$ 789.30
Kemsol Products Ltd. ....	2,370.88	Southern Pride Lumber ....	1,830.61
Kresge, S. S., Co. Ltd. ....	192.25	Southern Ready Mix Ltd. ....	312.79
La France Textiles Canada Ltd. ....	350.40	Steads Photographic Ltd. ....	142.27
Lever Bros. Ltd. ....	743.26	Steele-Briggs Seeds Ltd. ....	391.83
MacKenzie & Feiman Ltd. ....	1,126.34	Superior Disinfecting & Fumigating Ltd. ....	1,200.00
Macleod's Ltd. ....	138.74	Texaco Canada Ltd. ....	160.25
McIlrath Lumber Co. Ltd. ....	1,879.26	Treasury Department, Taxation Branch ....	677.36
McPherson & Thom Ltd. ....	344.40	Turnbull Elevator of Canada Ltd. ....	863.45
McRae, R., Janitor Cleaning Supplies ....	101.17	Union Carbide Canada Ltd. ....	224.38
Madsen, C., Contracting Ltd. ...	114.50	Universal Sales Co. ....	2,493.13
Magic-White (Western) Ltd. ....	1,347.68	Vanity Dry Cleaners ....	277.40
Marshall Wells of Canada Ltd. ....	1,604.13	Weldwood of Canada Ltd. ....	357.27
Mid-West Paper Ltd. ....	168.48	Westeel Products Ltd. ....	317.51
Morse, R., Corp. Ltd. ....	2,202.00	Westeel Rosco Ltd. ....	1,223.80
Mryglod Properties Ltd. ....	1,731.77	Western Drilling Supplies Ltd. ....	512.93
Mumford-Medland Ltd. ....	214.34	Western Supplies Ltd. ....	215.02
Nicholson, Dr. W. R. ....	104.75	Weyburn Artificial Breeding Co-operative Ltd. ....	413.00
Northern Asbestos & Building Supplies Ltd. ....	517.33	Weyburn Builders & Supplies Ltd. ....	785.73
Northern Electric Co. Ltd. ....	5,829.34	Weyburn, City of ....	5,149.42
Premier Fastener Ltd. ....	1,342.87	Weyburn Co-operative Association Ltd. ....	2,822.86
Radio Supply & Service Ltd. ...	1,193.74	Weyburn Farm Supply Ltd. ...	400.90
Rempel Dairy Equipment ....	434.45	Weyburn Flour Mills Ltd. ....	256.40
Saskatchewan Government Insurance Office ....	828.48	Weyburn Mills Ltd. ....	107.20
Saskatchewan Government Telephones ....	265.24	Weyburn Motors Ltd. ....	211.04
Saskatchewan Power Corporation ....	61,138.11	Wood, G. H., & Co. Ltd. ....	1,851.79
Sherwin Williams Paint & Wallpaper Store, Regina ....	1,049.22	Payees under \$100.00 (125) ...	4,222.52
Simpsons Sears Ltd. ....	200.88		
Singer Co. of Canada Ltd. ....	137.51		
			\$ 194,240.13

## THE PSYCHIATRIC CENTRE, YORKTON (\$365,332.56)

## PSYCHIATRIC AND MEDICAL TREATMENT (\$161,968.88)

Permanent Positions—Salaries .....	\$ 130,992.39
Day Labour, Casual and Part-Time Employment .....	595.61
Honorariums and Special Services .....	843.65
Allowances and Care of Persons .....	19,446.96
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	604.50
Travel, Sustenance and Vehicle Expenses .....	6,908.85
Contractual Services (Other) .....	1,155.00
Medical and Hospital Supplies .....	220.40
Maintenance and Construction Materials .....	172.50
Miscellaneous Materials and Supplies .....	384.51
Furniture, Furnishings and Fixtures .....	143.23
Construction, Maintenance and Farming Equipment .....	356.57
Sundry .....	144.71
	\$ 161,968.88



## THE PSYCHIATRIC CENTRE, YORKTON—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Amoozegar Fard, Dr. E. ....	\$ 14,412.00	Korns, N. ....	\$ 277.80
Andrews, Dr. W. N. ....	17,328.00	MacDonald, L. E. ....	2,411.83
Beaumont, L. W. ....	8,499.00	McIvor, M. M. ....	4,842.00
Beavan, R. P. ....	5,753.00	Ross, D. G. ....	805.11
Berg, F. R. ....	3,974.22	Weber, J. H. ....	6,959.00
Copas, Dr. D. E. ....	13,120.55	Weber, M. ....	379.80
Driedger, W. A. ....	5,753.00	Wright, Dr. J. B. ....	9,593.04
Dyne, J. R. ....	252.30	Zacher, H. ....	215.81
Felstrom, D. M. ....	7,554.00	Zaretsky, M. S. ....	5,719.28
Gibson, E. H. ....	6,456.00		
Hachey, R. ....	313.55		
Hagan, A. T. ....	4,660.36		\$ 132,431.65
Hallett, Dr. R. E. ....	13,152.00		

## Travel, Sustenance and Vehicle Expenses:

Amoozegar Fard, Dr. E. ....	\$ 148.30	Hallett, Dr. R. E. ....	\$ 193.50
Andrews, Dr. W. N. ....	398.58	Sawchuk, H. A. ....	141.14
Beaumont, L. W. ....	365.61	Weber, J. H. ....	615.50
Beavan, R. P. ....	762.04	Wright, Dr. J. B. ....	538.91
Copas, Dr. D. E. ....	253.60	Zaretsky, M. S. ....	788.26
Driedger, W. A. ....	1,123.36	Payees under \$100.00 (5) ....	32.98
Felstrom, D. M. ....	757.05		
Gibson, E. H. ....	145.45		\$ 6,908.85
Hagan, A. T. ....	644.57		

## Other Expenses:

Ashdown, J. H., Hardware Co. Ltd. ....	\$ 410.35	Marshall Wells of Canada Ltd. ....	\$ 150.26
Berquist, A. ....	110.00	Meszaros, Mrs. J. ....	747.29
Bierwagon, Mrs. M. ....	146.77	Morosooff, Mrs. E. ....	366.33
Bittner, M. ....	200.00	Morse, R., Corp. Ltd. ....	108.47
Canadian Medical Protective Association ....	105.00	Mullen, Mrs. F. ....	744.99
Chabaylo, O. ....	137.09	Murray, Mrs. J. ....	309.83
College of Physicians & Surgeons of Saskatchewan ...	1,050.00	Murray, M. ....	120.00
Deneschuk, Mrs. K. ....	280.00	Neibrandt, E. ....	892.00
Dutchuk, Mrs. W. ....	794.74	Ochitwa, Mrs. J. ....	430.65
Elliot, Mrs. W. A. ....	115.32	Onchelenko, E. ....	150.00
Fehr, Mrs. G. ....	150.95	Peters, Mrs. M. ....	255.67
Gallant, T. ....	472.26	Popow, Mrs. N. ....	220.16
Gardiner, E. ....	132.26	Proudfoot, K. ....	140.00
Glagaloff, J. ....	241.94	Reiman, Mrs. F. ....	911.20
Goldthorpe, Mrs. B. ....	893.19	Rivney, J. ....	207.34
Hancheroff, M. ....	223.87	Rogerson, Mrs. E. ....	483.23
Helm, Mrs. B. ....	339.68	Saunders, Dr. M. G. ....	200.00
Hoffmann La Roche Ltd. ....	128.10	Shukin, Mrs. W. ....	243.23
Ingram & Bell Ltd. ....	143.23	Smith, Mrs. R. ....	239.04
Jansen, Dr. S. ....	366.00	Stephanyshen, E. ....	180.00
Kent, K. ....	248.04	Tonn, H. ....	288.52
Knorek, A. ....	170.00	Twerdocleb, M. ....	250.00
Kowalyk, Mrs. J. ....	1,868.51	Vallance, Mrs. L. ....	202.48
Kreschuk, A. ....	200.00	Warcomika, Mrs. J. ....	1,586.57
Kreway, Mrs. P. ....	107.26	Wolkowski, F. ....	120.00
Krogen, Mrs. S. ....	184.33	Woloschuk, M. ....	105.00
Lake, E. ....	120.00	Yaholnitsky, Mrs. B. ....	113.71
Lehmann, Mrs. A. ....	204.44	Zarazun, A. ....	140.00
Lischynski, Mrs. M. ....	188.29	Payees under \$100.00 (67) ....	2,705.29
Logan & Black Ltd. ....	172.50		
Marianych, Z. ....	113.00		\$ 22,628.38



## THE PSYCHIATRIC CENTRE, YORKTON—(Continued)

## NURSING AND PATIENT CARE (\$154,316.98)

Permanent Positions—Salaries .....	\$	148,249.04
Day Labour, Casual and Part-Time Employment .....		2,274.44
Travel, Sustenance and Vehicle Expenses .....		545.90
Medical and Hospital Supplies .....		2,182.47
Clothing and Clothing Material .....		773.33
Miscellaneous Materials and Supplies .....		133.09
Sundry .....		158.71
	\$	154,316.98

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Anderson, F. E. ....	\$	1,539.35	Parchman, J. M. ....	\$	4,301.79
Bawolin, M. ....		4,374.09	Peterson, P. ....		369.26
Burletoff, W. ....		6,000.50	Phenix, D. A. ....		112.30
Dalshaug, C. O. ....		4,650.76	Pidkowich, S. ....		4,482.75
Fedorowich, E. W. ....		1,259.09	Plewes, M. L. ....		4,245.72
Ford, E. A. ....		832.95	Purves, J. E. ....		1,540.43
Ford, W. G. ....		5,225.43	Ross, D. G. ....		1,579.93
Gibson, F. J. ....		5,699.50	Ross, H. E. ....		4,885.77
Gondziola, A. M. ....		5,344.70	Sackney, E. C. ....		4,422.84
Goota, M. L. ....		4,379.75	Sackney, O. ....		4,748.05
Hameluck, R. T. ....		5,689.01	Senkiw, L. I. ....		5,100.75
Haynes, H. W. ....		2,730.06	Sharpe, V. Z. ....		2,245.02
Ives, Dr. G. A. ....		365.00	Strocen, Z. E. ....		4,577.21
Krakowski, V. ....		4,292.25	Stroo, D. M. S. ....		2,785.50
Kulyk, O. M. ....		4,266.50	Tannahill, E. M. ....		3,854.16
Legebokoff, J. Y. ....		681.99	Whittle, A. A. ....		3,676.50
Legebokoff, P. F. ....		6,299.70	Whittle P. G. ....		2,582.69
Lesann, P. M. ....		1,143.47	Wood, K. G. ....		4,014.00
McElroy, P. E. ....		6,206.26	Yashcheshen, L. J. ....		4,144.36
Matthie, A. D. ....		4,378.23			
Mohagen, P. M. ....		3,255.00			
Nydegger, M. L. ....		3,115.54			
Parchman, H. B. ....		5,125.32			
				\$	150,523.48

## Travel, Sustenance and Vehicle Expenses:

McElroy, P. E. ....	\$	133.25
Senkiw, L. I. ....		114.85
Wood, K. G. ....		146.60
Payees under \$100.00 (8) .....		151.20
	\$	545.90

## Other Expenses:

Crolls Ltd. ....	\$	159.04	Sainthill-Levine & Co. Ltd. ....	\$	279.34
Geigy (Canada) Ltd. ....		392.30	Sandoz Pharmaceuticals ....		514.18
Hoffmann La Roche Ltd. ....		417.09	Smith, Kline & French ....		351.00
Merck, Sharp & Dohme of Canada Ltd. ....		186.10	Payees under \$100.00 (20) ....		651.39
Poulenc Ltd. ....		166.15			
Regal Ladies Wear Ltd. ....		131.01		\$	3,247.60

## ADMINISTRATION (\$49,046.70)

Branch Head—Salary .....	\$	21,157.00
Permanent Positions—Salaries .....		16,385.65
Temporary Positions—Salaries .....		2,529.99
Day Labour, Casual and Part-Time Employment .....		257.73



## THE PSYCHIATRIC CENTRE, YORKTON—(Concluded)

## ADMINISTRATION—(Concluded)

Rents, Insurance and Utility Services .....	\$	308.22
Publicity, Advertising and Printing .....		255.77
Repairs and Maintenance .....		114.13
Travel, Sustenance and Vehicle Expenses .....		2,002.15
Postage and Communications .....		1,560.16
Freight, Express, Cartage and Duty .....		199.39
Contractual Services (Other) .....		157.20
Stationery and Office Supplies .....		1,975.39
Scientific and Educational Supplies .....		955.14
Medical and Hospital Supplies .....		589.19
Maintenance and Construction Materials .....		143.52
Miscellaneous Materials and Supplies .....		283.87
Sundry .....		172.20
	\$	49,046.70

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Borys, J. ....	\$	5,043.62	Rehaluk, D. M. ....	\$	1,781.88
Chomiak, M. T. ....		935.18	Smith, V. ....		257.73
Ives, Dr. G. A. ....		21,157.00	Woloshyn, N. ....		5,095.63
Jank, D. M. ....		1,518.00	Payees under \$100.00 (1) ....		20.00
Malin, M. T. ....		1,384.36			
Neuman, E. A. ....		3,004.25		\$	40,350.37
O'Shanek, S. ....		152.72			

## Travel, Sustenance and Vehicle Expenses:

Evergreen Motors Ltd. ....	\$	229.91	Northern Motors (1963)		
Ives, Dr. G. A. ....		623.18	Ltd. ....	\$	340.08
Mid-Town Motors Ltd. ....		158.74	Payees under \$100.00 (8) ....		178.42
Norman's Tire Centre ....		355.78		\$	2,002.15
North Star Service, Yorkton ...		116.04			

## Other Expenses:

Bird Films Ltd. ....	\$	168.92	Postmaster ....	\$	270.00
Canadian National Railways ...		145.72	Purchasing Agency .....		959.79
Dawson, W., Subscription			Saskatchewan Council for		
Service Ltd. ....		492.45	Crippled Children &		
Dick, A. B., Co. of Canada			Adults .....		181.05
Ltd. ....		157.77	Saskatchewan Government		
Eaton, T., Co. Canada Ltd. ....		143.52	Insurance Office .....		172.60
General Films Ltd. ....		136.74	Yorkton Enterprise .....		178.48
Grass Instrument of Canada ...		483.00	Yorkton Union Hospital .....		1,174.71
Innes, H. ....		157.20	Payees under \$100.00 (71) ....		1,547.99
Margesson & Co. ....		138.90			
Mimeograph & Addresser				\$	6,694.18
Sales .....		185.34			

## THE SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW (\$3,071,597.63)

## PSYCHIATRIC AND MEDICAL TREATMENT (\$366,601.23)

Permanent Positions—Salaries .....	\$	179,412.42
Temporary Positions—Salaries .....		26,523.85
Day Labour, Casual and Part-Time Employment .....		5,034.71
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		10,930.93
Allowances and Care of Persons .....		66,030.33
Professional and Technical Services .....		6,030.91



## THE SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Continued)

Rents, Insurance and Utility Services .....	\$	2,073.30
Repairs and Maintenance .....		251.84
Travel, Sustenance and Vehicle Expenses .....		3,148.27
Freight, Express, Cartage and Duty .....		742.31
Contractual Services (Other) .....		680.00
Scientific and Educational Supplies .....		3,274.12
Medical and Hospital Supplies .....		56,776.41
Maintenance and Construction Materials .....		682.66
Miscellaneous Materials and Supplies .....		2,277.24
Taxes and Licences .....		594.38
Office Equipment .....		469.17
Furniture, Furnishings and Fixtures .....		916.77
Educational and Scientific Equipment .....		259.20
Construction, Maintenance and Farming Equipment .....		291.16
Sundry .....		201.25
	\$	366,601.23

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Airey, V. R. ....	\$	3,940.12	Kouri, K. N. ....	\$	1,323.15
Balerud, V. P. ....		789.95	Kovacs, Dr. E. I. V. ....		4,469.46
Baxter, R. F. ....		7,689.00	Kovacs, Dr. A. J. ....		3,231.00
Beaman, R. E. ....		3,051.00	Lacny, Dr. J. ....		13,446.00
Beaton, J. C., (Jr.) .....		166.17	Latham, A. ....		3,762.00
Bens, M. F. ....		5,856.00	McCammon, J. E. ....		2,278.60
Bryce, E. S. ....		5,295.92	McCombs, J. B. ....		1,120.00
Burns, J. A. ....		845.65	McLelland, B. L. ....		869.54
Catindig, I. C. ....		748.63	McNamee, E. M. ....		3,918.00
Cawsey, E. ....		118.41	Machin, R. E. ....		1,298.25
Chambers, L. ....		304.99	Matthews, P. J. ....		768.57
Ching, W. C. ....		188.45	Milton, M. K. ....		3,150.00
Clark, A. ....		3,070.51	Morrison, S. ....		234.60
Cotter, Dr. W. A. ....		11,724.00	O'Hearne, D. F. ....		688.91
Danyluk R. ....		5,856.00	Olgac, Dr. S. ....		7,681.09
Darcovich, O. S. ....		848.33	Park, E. V. ....		3,415.91
De Boer, A. L. ....		1,258.59	Robinson, E. B. ....		5,856.00
Delaye, G. ....		4,956.00	Scogland, P. C. ....		567.12
Dobney, P. ....		5,385.00	Steele, N. N. ....		8,499.00
Doig, J. M. ....		3,918.00	Thrussell, M. M. ....		4,926.00
Forberg, R. C. ....		848.33	Tkach, M. O. ....		3,072.00
Francis, C. A. ....		1,399.00	Wadsworth, E. ....		899.66
Fryklund, I. ....		212.27	Webb, S. A. ....		886.58
Hanlon, D. ....		3,579.00	Weekes, I. V. ....		6,018.00
Heagy, B. D. ....		701.92	Zaharik, B. J. ....		616.00
Jardine, M. ....		4,956.00	Zaleski, Dr. L. ....		8,552.38
Johnson, A. A. ....		7,854.00	Zaleski, Dr. W. A. ....		21,084.00
Johnstone C. A. ....		1,673.00	Payees under \$100.00 (6) .....		317.86
Juzi, M. ....		5,856.00			
Khan, Dr. M. I. ....		1,013.06		\$	210,970.98
Knowles, B. J. ....		3,918.00			

## Travel, Sustenance and Vehicle Expenses:

Bryce, E. S. ....	\$	546.07	Steele, N. N. ....	\$	703.94
Cowan, A. ....		220.00	Zaleski, Dr. W. A. ....		154.13
Johnson, R. N. ....		328.08	Payees under \$100.00 (24) .....		661.35
Mainline Taxi .....		397.55			
Saskatchewan Transportation Co. ....		137.15		\$	3,148.27



## THE SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Continued)

*Other Expenses:*

Abbott Laboratories Ltd. ....	\$ 1,041.85	Geigy (Canada) Ltd. ....	\$ 1,477.00
Acme Novelty Ltd. ....	104.06	Gelinas, Dr. P. ....	182.00
Acme Optical Ltd. ....	330.75	Gilbert, J. R., Ltd. ....	1,022.20
Aikenhead Hardware Ltd. ....	138.98	Glaxo-Allenburys (Canada)	
American Hospital Supply ....	3,964.06	Ltd. ....	114.42
Ashdown, J. H., Hardware		Grass Instrument of Canada ..	114.76
Co. Ltd. ....	104.31	Harrow De Groot School ....	491.00
Ashdown's, Moose Jaw ....	103.74	Hartz, J. F., Co. Ltd. ....	327.38
Associated Medical Group,		Hoffmann La Roche Ltd. ....	4,363.53
Moose Jaw ....	119.00	Horner, F. W., Ltd. ....	663.40
Athletic Equipment Sales ....	159.45	Imperial Oil Ltd. ....	176.00
Austin Laboratories Ltd. ....	108.84	Imperial Optical Co. Ltd. ....	481.30
Ayerst Laboratories ....	1,454.75	Ingham, J. ....	1,267.50
Ayerst, McKenna & Harrison		Ingram & Bell Ltd. ....	1,556.76
Ltd. ....	347.48	Ingram, Mrs. K. ....	692.66
Babers Pharmacy Ltd. ....	190.50	Ironside, Mrs. A. ....	910.00
Beaton, J. C. ....	351.50	John Dolan School ....	710.00
Berry, Dr. F. ....	148.75	Johnson & Johnson Ltd. ....	2,966.80
Bristol Laboratories of		Kaczmar, Mrs. M. ....	1,332.42
Canada Ltd. ....	608.77	Kendall Co. Canada Ltd. ....	1,288.67
British Drug Houses		Kennedy, Mrs. J. E. ....	100.65
(Canada) Ltd. ....	439.35	Kitzul, Mrs. P. ....	389.74
Brown, F. E., Agencies ....	272.64	Kool, L., & Son Ltd. ....	219.13
Burroughs Wellcome & Co.		Kullman, Mrs. H. ....	2,934.00
(Canada) Ltd. ....	498.00	Lewiscraft ....	101.42
Calmic Ltd. ....	984.64	Lilly, E., & Co. Canada Ltd. ..	159.35
Canadian Charts & Supplies		Liquid Carbonic Canadian	
Ltd. ....	289.88	Corp. Ltd. ....	102.58
Canadian Liquid Air Co.		Liski, Mrs. L. ....	100.21
Ltd. ....	236.40	MacDonald, Dr. C. E. ....	507.96
Canadian Pacific Merchandise		McAinch & Co. Ltd. ....	107.43
Service ....	505.08	McCreary, Mrs. R. ....	102.11
Canfilm Screen Service Ltd. ..	1,932.00	McGonigal, Mrs. J. W. ....	115.32
Chomin, Mrs. P. ....	1,585.20	McWilliams, Mrs. W. ....	2,544.84
Ciba Co. Ltd. ....	546.27	Martin, Mrs. J. ....	955.00
College of Dental Surgeons		Mead Johnson of Canada	
of Saskatchewan ....	150.00	Ltd. ....	675.01
College of Physicians &		Medical Arts Clinic, Regina ....	553.35
Surgeons of Saskatchewan ...	450.00	Melville School District	
Connaught Medical Research		No. 2187 ....	1,500.00
Laboratories ....	172.81	Mennonite Youth Farm,	
Continental Press Inc. ....	101.62	Rosthern ....	22,461.00
Countrywide Factors Ltd. ....	156.04	Menyas, Dr. L. J. ....	504.90
Cow & Gate (Canada) Ltd. ...	120.00	Merck, Sharp & Dohme of	
Cowan, A. ....	1,025.00	Canada Ltd. ....	799.10
Crown Lumber Co. Ltd. ....	121.72	Millette, Dr. O. ....	106.25
Crown Zellerbach Paper Co.		Moose Jaw Clinic ....	4,730.68
Ltd. ....	666.27	Moose Jaw Dental	
Cyanamid of Canada Ltd. ....	566.74	Laboratory ....	632.17
Czipra, Mrs. M. ....	5,788.26	Moose Jaw Providence	
Dental Co. of Canada Ltd. ....	316.86	Hospital ....	504.21
Dictaphone Corp. Ltd. ....	419.80	Moose Jaw Union Hospital ...	150.38
Dietrich, Mrs. E. ....	3,877.94	Mowatt & Moore Ltd. ....	182.15
Dietrich, Mrs. H. ....	1,699.04	National Drugs Ltd. ....	847.57
Dunn, Dr. N. E. ....	1,483.79	Parke, Davis & Co. Ltd. ....	1,745.13
Elswood Distributors ....	497.53	Pfizer Co. Ltd. ....	136.25
Ernest, Dr. M. ....	102.00	Picker X-Ray Engineering	
Ethicon Sutures ....	477.24	Ltd. ....	2,132.79
Faurot, Inc. ....	116.45	Porter, Mrs. G. ....	2,159.98
Fisher Scientific Co. Ltd. ....	989.42	Poulenc Ltd. ....	548.20
Friesens Drug Store ....	216.05	Purdue Frederick Co. Canada	
Frosst, C. E., & Co. ....	798.72	Ltd. ....	159.14
Fysh, L., Ltd. ....	390.64	Purdy, H. ....	1,723.22
Gaebl, Mrs. W. ....	187.43	Radio Supply & Service Ltd. ...	136.34



## THE SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Concluded)

## Other Expenses:—(Concluded)

Redman, Mrs. W. ....	\$ 13,262.33	Treasury Department,	
Robertson, Mrs. L. A. ....	691.50	Taxation Branch .....	\$ 538.05
Rozdilsky, Dr. B. ....	145.99	University Hospital .....	149.00
St. Anthony's Home,		Upjohn Co. of Canada .....	2,371.12
Moose Jaw .....	363.21	Vilas Industries Ltd. ....	1,483.36
Sandoz Pharmaceuticals .....	4,694.58	Warner Lambert (Canada)	
Saskatchewan Transportation		Ltd. ....	353.86
Co. ....	198.10	Warren, J. H., Co. Ltd. ....	110.85
Schering Corp. Ltd. ....	4,305.15	Warren, R., Pharmaceuticals..	138.87
Simpsons Sears Ltd. ....	224.26	Winthrop Laboratories .....	1,058.41
Smith & Nephew Ltd. ....	393.83	Wyeth, J., & Brother	
Smith, Kline & French .....	1,907.63	(Canada) Ltd. ....	947.81
Snidanko, Mrs. J. ....	189.02	X-Ray & Radium Industries	
Sports Equipment of Toronto		Ltd. ....	147.00
Ltd. ....	295.85	Yorkton Public School	
Squibb, E. R., & Sons Ltd. ....	1,207.54	District No. 159 .....	700.00
Standard Surgical Supply		Payees under \$100.00 (235) ..	6,068.48
Ltd. ....	218.40		
Stevens & Son Ltd. ....	485.26		\$ 152,481.98
Surkan, Mrs. T. ....	1,409.54		

## NURSING AND PATIENT CARE (\$1,344,589.58)

Permanent Positions—Salaries .....	\$ 956,603.09
Temporary Positions—Salaries .....	237,343.02
Day Labour, Casual and Part-Time Employment .....	48,458.39
Professional and Technical Services .....	1,090.00
Publicity, Advertising and Printing .....	106.28
Repairs and Maintenance .....	167.64
Travel, Sustenance and Vehicle Expenses .....	459.80
Freight, Express, Cartage and Duty .....	112.65
Contractual Services (Other) .....	128.86
Stationery and Office Supplies .....	978.04
Scientific and Educational Supplies .....	676.82
Medical and Hospital Supplies .....	199.75
Provisions .....	5,817.81
Clothing and Clothing Material .....	49,615.65
Miscellaneous Materials and Supplies:	
Small Tools and Equipment .....	\$ 352.20
Mechanical and Radio Supplies and Parts .....	47.77
Cleaning Materials and Supplies .....	106.73
Recreational and Entertainment Supplies .....	464.93
Toiletory Supplies .....	8,084.59
Other Miscellaneous Materials and Supplies .....	3,738.74
	12,794.96
Grants and Other Contributions .....	11,250.00
Taxes and Licences .....	1,084.54
Furniture, Furnishings and Fixtures .....	17,081.16
Construction, Maintenance and Farming Equipment .....	621.12
	\$ 1,344,589.58

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Alary, B. ....	\$ 3,123.46	Anderson, S. L. ....	\$ 705.00
Alford, M. J. ....	2,142.57	Anderson, V. R. ....	4,779.08
Alm, E. ....	208.88	Ariss, B. F. ....	261.93
Ambrose, R. ....	3,287.80	Armstrong, A. I. ....	812.04
Amiss, P. I. ....	916.35	Ayotte, W. A. ....	2,056.75
Anderson, H. E. ....	5,213.16	Babych, A. G. ....	2,928.51



## THE SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Bader, G. M. ....	\$ 763.96	Burrows, S. A. ....	\$ 2,733.00
Bailey, L. E. ....	2,106.55	Buskey, L. ....	294.87
Bailey, W. R. ....	1,688.87	Buzinsky, G. J. ....	1,595.41
Baker, J. I. ....	3,321.68	Buzinsky, S. A. ....	686.02
Baker, S. G. ....	1,592.52	Caldwell, C. A. ....	1,008.00
Balerud, E. M. ....	5,005.86	Cameron, M. E. ....	2,887.89
Balerud, V. P. ....	878.06	Campbell, G. F. ....	5,420.28
Ballagh, B. A. ....	1,450.31	Campbell, J. I. ....	4,354.65
Bassendowski, S. E. ....	2,966.62	Campbell, S. ....	5,450.54
Bateman, F. T. ....	3,389.79	Cant, P. I. ....	997.51
Bates, F. L. ....	173.12	Carr, J. ....	166.08
Bear, G. M. ....	1,419.29	Cathcart, W. L. ....	3,532.44
Beattie, G. ....	276.98	Cavanagh, R. G. ....	311.04
Beaulne, E. A. ....	1,727.42	Cave, F. A. ....	3,242.59
Beaulne, M. E. ....	180.75	Chamberlain, C. A. ....	675.66
Bechtold, B. E. ....	640.68	Ching, C. A. ....	4,111.77
Beck, S. G. ....	3,000.08	Chometa, D. M. ....	2,921.26
Beler, S. D. ....	1,095.78	Christiansen, T. B. ....	3,027.96
Bell, C. M. ....	1,532.63	Chwachka, M. M. M. ....	732.75
Bennett, H. J. ....	483.23	Clark, J. N. ....	3,278.56
Bidewell, A. J. ....	1,480.31	Clark, M. M. ....	826.43
Biech, C. J. ....	3,844.62	Clark, P. ....	2,932.00
Biech, H. B. ....	386.88	Colbow, A. E. ....	5,271.62
Binda, J. Minda. ....	1,656.71	Colenutt, J. C. ....	174.30
Binda, S. M. ....	946.96	Collins, T. L. ....	6,258.00
Birch, H. M. ....	152.43	Cook, V. J. ....	1,825.02
Birley, D. L. ....	382.86	Cooke, W. A. ....	1,491.37
Birley, J. B. ....	5,283.75	Craigen, C. E. ....	1,464.75
Bitser, A. L. ....	728.45	Crawford, J. A. ....	2,926.96
Blakey, C. ....	307.42	Crawford, R. M. ....	1,083.78
Blakey, H. C. ....	502.91	Csokmei, L. ....	305.50
Blakey, J. J. ....	525.72	Curry, E. A. ....	5,451.17
Boan, E. M. ....	375.75	Cushing, D. A. ....	1,350.22
Boan, E. R. ....	2,017.93	Dahl, R. M. ....	1,366.65
Boll, S. L. ....	115.19	Dakin, J. E. ....	1,654.71
Borgstrom, W. ....	296.85	Daniels, D. A. ....	775.89
Borsuk, B. J. ....	888.55	Davidson, G. A. ....	610.97
Bostic, V. E. ....	4,891.98	Davis, S. M. ....	5,243.88
Bowe, J. F. ....	869.45	Deans, K. W. ....	736.93
Bowering, C. L. ....	2,158.93	Delbeck, H. J. ....	582.76
Bown, C. ....	463.82	Delmage, R. J. ....	2,136.18
Boyer, D. ....	205.72	Demoski, P. ....	5,449.04
Boyer, G. D. ....	1,268.74	Deneschuk, T. D. ....	4,726.94
Boyer, N. M. ....	2,116.69	Dennison, R. G. ....	423.87
Boys, P. ....	2,434.39	Deptuch, R. C. ....	303.46
Bozyk, K. S. ....	2,214.14	Devlin, I. M. ....	2 196.75
Braun, M. L. ....	2,902.75	Dods, G. S. ....	2,763.07
Brewer, G. W. ....	1,178.02	Drotar, M. E. ....	346.25
Brin, V. ....	2,945.96	Duke, C. J. ....	1,056.60
Brong, H. A. ....	625.06	Duke, M. A. ....	4,493.58
Broostad, H. E. ....	6,349.20	Dunlop, D. B. ....	1,404.03
Browatzke, E. G. ....	991.00	Dyke, F. L. ....	235.00
Brown, C. E. ....	579.00	Dzurka, S. W. ....	4,886.06
Brown, G. P. ....	6,101.75	Dzurka, V. M. ....	1,955.31
Brown, H. A. ....	1,159.18	Eade, K. M. ....	1,882.59
Brummet, J. ....	423.90	Earing, H. W. ....	1,164.65
Brummetto, J. ....	1,046.61	Edwards, E. P. ....	334.84
Bruvold, M. M. ....	312.91	Ekdahl, F. D. ....	477.03
Buchanan, J. R. ....	1,235.48	Eklund, G. E. ....	135.17
Buchholz, D. J. ....	5,318.17	Elder, S. C. ....	1,167.96
Buchholz, L. J. ....	5,334.00	Ellis, R. A. ....	528.45
Budau, S. ....	171.26	Ellway, E. A. ....	1,544.42
Bueckert, L. ....	274.93	Elmer, G. C. ....	5,313.06
Buron, L. L. ....	1,177.08	Epp, G. M. ....	1,103.37



## THE SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Esau, M. C. ....	\$ 2,283.52	Gosselin, L. E. ....	\$ 4,184.70
Evans, D. M. ....	672.62	Gowan, R. L. ....	929.91
Evans, M. ....	396.00	Graham, P. E. ....	309.15
Ewart, F. ....	4,190.37	Grand, D. J. ....	3,366.07
Ewart, H. T. ....	6,422.92	Gray, J. R. ....	1,035.10
Ewart, K. A. ....	5,019.10	Gray, L. E. ....	5,203.96
Fairburn, D. E. ....	5,449.04	Greenwood, F. ....	582.76
Farnel, M. M. ....	379.80	Grondin, K. E. ....	1,063.43
Fedorowich, E. ....	2,846.93	Hala, J. C. ....	5,581.54
Fedorwick, E. ....	1,422.25	Hales, L. D. ....	1,237.46
Fedorwick, M. G. ....	673.20	Halladay, D. F. ....	1,145.71
Felker, E. H. ....	1,641.26	Hallinan, F. E. ....	424.25
Fennell, S. F. ....	1,893.18	Hamel, B. J. ....	711.02
Ferguson, E. ....	1,440.63	Hammer, E. I. ....	653.08
Fey, D. C. ....	5,420.28	Hammond, C. E. ....	303.48
Fey, K. C. ....	1,578.00	Hanley, D. A. ....	1,474.46
Ficzycz, A. O. ....	977.21	Hanley, M. ....	3,357.20
Field, A. F. ....	3,306.68	Hanley, T. ....	293.81
Field, C. A. ....	4,468.85	Hanley, T. C. ....	841.50
Fiford, B. N. ....	378.50	Hansford, E. L. ....	1,222.71
Filipowich, K. J. ....	5,506.56	Hanson, A. E. ....	751.78
Finnie, E. M. ....	2,124.23	Hanson, L. I. ....	781.56
Foote, D. A. ....	4,652.11	Hardowa, G. H. ....	2,371.88
Foote, J. M. ....	1,384.95	Hardowa, S. J. ....	2,714.91
Foreman, L. J. ....	507.06	Hatcher, E. M. ....	2,185.89
Fortnum, W. M. ....	418.73	Hawkins, J. E. ....	2,778.38
Foster, M. H. ....	5,055.72	Heagy, B. D. ....	1,905.13
Foster, W. A. ....	3,947.38	Hedstrom, E. P. ....	1,408.43
Fouracres, D. J. ....	2,324.24	Helfrick, F. Z. ....	846.09
Fouracres, E. E. ....	2,567.00	Hemphill, M. ....	1,802.41
Fournier, R. W. ....	1,178.76	Henderson, S. L. ....	538.68
Franko, J. ....	948.39	Hemmig, D. R. ....	991.00
Franko, N. W. ....	5,498.55	Henry, C. D. ....	158.57
Franks, L. J. ....	246.13	Heppner, L. S. ....	1,163.21
Franks, M. E. ....	1,039.29	Herle, M. R. ....	2,957.40
Fraser, D. I. ....	5,549.39	Hillson, J. D. ....	483.73
Friebe, A. ....	229.19	Hilsendager, V. G. ....	5,391.52
Friebe, B. J. ....	4,631.73	Hilts, B. A. ....	3,303.48
Friesen, S. R. ....	317.52	Holth, H. D. ....	4,407.31
Fryklund, F. I. ....	2,016.77	Hrehorak, R. ....	4,121.04
Fryklund, I. ....	1,439.58	Hyland, I. F. ....	3,240.93
Fryklund, L. S. ....	1,332.66	Jacquard, L. M. ....	1,185.47
Fulton, J. C. ....	1,276.63	Janzen, D. G. ....	170.81
Fysh, W. A. ....	293.70	Jemmott, W. T. ....	4,845.24
Fyvie, A. B. ....	328.39	Johnson, C. A. ....	863.45
Fyvie, D. ....	169.31	Johnson, G. E. ....	4,329.22
Gall, C. M. ....	208.43	Johnson, L. R. ....	435.83
Gallagher, F. I. ....	5,334.00	Johnson, V. L. ....	4,750.54
Gannon, E. J. ....	2,285.42	Johnson, V. P. ....	3,806.73
Gannon, K. L. ....	3,330.98	Johnson, V. R. ....	667.00
Garratt, S. J. ....	2,895.60	Jones, M. D. ....	552.67
Gattinger, F. J. ....	6,258.00	Juba, B. L. ....	1,182.55
Gattinger, I. ....	1,387.33	Kaip, F. B. ....	2,061.33
Georgeson, D. ....	126.98	Kanigan, J. J. ....	3,304.73
Geraghty, S. ....	2,642.66	Kavalenc, D. E. ....	991.00
Gibson, E. R. ....	685.47	Keller, P. K. ....	2,860.57
Giddings, O. ....	807.75	Kelly, W. T. ....	1,494.56
Gillich, A. J. ....	724.18	Kemp, J. S. ....	5,391.52
Gillies, A. M. ....	2,150.75	Kerr, B. L. ....	469.74
Gillies, T. P. ....	4,650.36	Khadekin, H. ....	557.10
Gogal, D. ....	799.50	Kilkenny, D. A. ....	801.22
Golling, M. M. ....	3,139.10	King, R. A. ....	402.83
Gordon, A. R. ....	3,400.22	Kissner, K. S. ....	3,284.52
Gordon, N. A. ....	4,151.88	Klassen, E. E. ....	126.27



## THE SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Kohlenberg, O. D. ....	\$ 4,576.19	Marasse, S. ....	\$ 2,278.00
Konihowski, A. ....	1,343.43	Marckoski, J. H. ....	1,554.76
Koritnik, P. J. ....	4,736.90	Marckoski, M. ....	4,633.62
Korycki, V. A. ....	989.35	Martin, L. O. ....	4,336.47
Krauss, M. L. ....	290.94	Matisz, W. J. ....	231.96
Krueger, K. ....	2,560.54	Matthews, D. L. ....	3,723.82
Krueger, M. W. ....	5,299.33	Matthews, H. F. ....	991.00
Kruger, G. J. ....	281.62	Matthews, R. M. ....	671.89
Kuzma, S. ....	977.89	Matwe, E. G. ....	1,510.51
Kwan, L. L. ....	361.20	May, S. D. ....	313.06
Kwasnica, S. ....	333.12	Meili, D. J. ....	1,317.16
Lacny, A. ....	242.59	Meili, G. ....	2,202.83
Lacny, L. K. ....	145.08	Melnychuk, E. ....	4,297.15
La Haye, J. T. ....	734.19	Melnychuk, R. A. ....	4,927.37
La Haye, R. J. ....	2,384.83	Merchel, A. D. ....	1,511.93
Lane, M. ....	1,293.46	Metivier, S. F. ....	1,450.31
Lang, L. ....	798.87	Miles, K. H. ....	1,457.03
Lang, R. W. ....	4,887.08	Millar, C. ....	2,838.25
Langman, J. ....	2,989.90	Miller, E. J. ....	4,290.90
Lapointe, E. M. ....	1,644.05	Mitchell, A. ....	3,066.03
Larson, A. ....	172.64	Mitchell, S. J. ....	2,943.01
Larson, B. D. ....	2,363.55	Mittenburg, V. M. ....	1,140.45
Larson, L. H. ....	4,144.70	Moe, W. D. ....	4,263.00
Larson, N. K. ....	4,793.75	Montgomery, E. D. ....	3,285.70
Leahy, E. M. ....	655.72	Moore, C. M. ....	2,100.20
Leflar, A. F. ....	6,355.09	Moore, H. F. ....	5,168.15
Leflar, J. R. ....	4,932.52	Moore, S. A. ....	3,225.00
Lewis, E. M. ....	217.40	Morin, L. V. C. ....	3,602.18
Lewis, S. ....	1,862.86	Moroz, P. A. ....	1,443.60
Lewry, O. ....	2,372.37	Morrison, S. ....	485.13
Lichacz, J. M. ....	991.00	Morrison, T. L. ....	2,913.92
Lindstrom, P. A. ....	1,159.56	Muirhead, V. R. ....	2,117.89
Link, E. M. ....	1,061.89	Munroe, D. M. ....	686.90
Litowski, M. Y. ....	436.57	Murphy, T. F. ....	1,450.31
Little, S. L. ....	2,334.90	Murrell, D. E. ....	2,550.62
Locken, B. J. ....	1,437.00	Mutch, A. R. ....	928.60
Longmire, F. G. ....	1,411.60	Myers, M. H. ....	2,672.38
Lowenberg, H. ....	1,643.76	Myron, J. M. ....	4,278.87
Lupton, D. M. ....	613.14	Nakoneshny, E. P. ....	3,838.47
Luzny, I. ....	5,054.76	Neil, M. J. ....	2,046.80
Lyding, R. R. ....	4,925.53	Neill, R. E. ....	536.93
Lys, L. ....	578.71	Nelson, A. B. ....	407.99
MacArthur, M. ....	838.30	Nelson, L. W. ....	878.37
MacFadyen, N. ....	3,430.95	Nichols, B. K. ....	369.25
MacMullen, I. M. ....	1,130.71	Nikula, M. E. ....	656.66
MacPherson, J. E. ....	1,924.29	Noren, E. I. ....	1,646.87
McCartney, L. L. ....	471.81	Noren, G. C. ....	4,871.18
McCormick, S. ....	3,338.51	Norris, H. M. ....	595.33
McCreary, R. A. ....	5,216.16	O'Brien, J. J. ....	236.68
McDougall, M. J. ....	480.17	O'Byrne, N. M. ....	798.19
McEwen, D. F. ....	1,163.71	Olexsyn, M. ....	2,878.28
McKay, J. ....	916.38	Olfert, E. B. D. ....	170.81
McLaren, D. F. ....	1,158.56	Oliver, D. J. ....	829.49
McNutt, D. F. ....	3,024.51	Olson, A. L. ....	1,016.84
McNutt, R. F. ....	1,898.66	Olson, L. A. ....	1,503.74
McPherson, D. B. ....	2,841.51	Opperman, E. ....	6,098.25
McRitchie, C. H. ....	483.85	Opperman, M. L. ....	239.29
McTaggart, J. L. ....	7,050.00	Owen, J. A. ....	582.76
McWatch, L. P. ....	930.86	Owen, M. A. ....	4,370.41
McWilliams, D. ....	247.08	Parachoniak, G. G. ....	1,293.62
Mackow, D. J. ....	2,151.71	Parachoniak, I. L. ....	1,739.03
Major, O. ....	6,628.27	Parachoniak, E. P. ....	1,435.77
Mandzuk, R. ....	4,081.92	Parchman, H. V. ....	5,670.00
Mann, R. J. ....	3,326.73	Parker, C. ....	974.29



## THE SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Parker, E. R. ....	\$ 6,018.00	Rust, F. A. ....	\$ 4,446.40
Parlin, S. A. ....	556.80	Sackney, W. ....	5,449.04
Parsons, J. W. ....	1,901.00	Sader, I. B. ....	2,228.76
Paton, F. E. ....	511.28	Saliger, C. ....	2,879.96
Patterson, R. M. ....	126.34	Sane, D. M. ....	2,024.00
Patterson, T. M. ....	5,216.16	Sauer, L. A. ....	271.70
Peach, R. D. ....	737.20	Sauvie, E. F. ....	5,327.05
Peakman, E. M. ....	2,916.99	Schergel, W. P. ....	5,136.44
Peakman, J. A. ....	2,234.64	Schick, E. E. ....	3,834.35
Pederson, K. R. ....	1,157.46	Schiffner, P. T. ....	1,798.38
Perras, A. ....	5,449.04	Schofield, D. G. ....	1,010.00
Perras, M. R. ....	2,924.59	Schulties, D. M. ....	523.69
Peterson, W. T. ....	2,958.45	Schulties, M. M. ....	2,047.09
Petrie, P. A. ....	3,047.92	Schutz, S. E. ....	580.02
Petrie, V. C. ....	2,501.40	Schwartz, O. ....	929.45
Petryshen, D. ....	1,080.58	Scott, L. M. ....	5,360.72
Pinder, S. L. ....	1,968.90	Scott, R. E. ....	4,413.80
Popescul, C. A. ....	672.88	Scott, S. A. ....	153.27
Popiel, B. A. ....	2,544.94	Scramstad, C. A. ....	5,216.50
Popiel, E. C. ....	1,178.54	Seal, M. P. ....	1,979.28
Prefontaine, D. J. ....	170.81	Sharpe, J. ....	174.30
Presley, D. J. ....	1,691.34	Shelton, D. M. ....	1,707.08
Price, R. ....	1,787.52	Shortland, M. J. ....	1,017.84
Pritchard, E. A. ....	3,660.88	Shuttleworth, J. ....	1,508.62
Pruden, A. ....	3,425.37	Silljer, H. ....	819.71
Quark, A. W. ....	2,141.80	Simpson, L. ....	5,216.16
Quinn, C. M. ....	400.31	Sinclair, C. A. ....	1,447.67
Quinn, H. B. ....	587.37	Sitter, D. B. ....	944.32
Quirk, K. M. ....	2,971.28	Sjolie, J. E. ....	912.08
Quirk, P. A. C. ....	6,229.75	Smiley, R. A. ....	472.01
Ralph, T. R. ....	2,241.51	Smith, D. M. ....	2,889.45
Rask, B. E. ....	4,009.00	Smith, J. N. ....	3,422.78
Rathgeber, S. R. ....	1,514.17	Smith, R. W. ....	2,952.45
Read, B. E. ....	4,284.04	Solberg, C. A. ....	4,354.20
Redekop, N. E. ....	4,287.79	Spencer, S. P. ....	709.80
Reed, M. K. ....	2,018.31	Spring, F. R. ....	1,966.67
Reedy, G. C. ....	2,170.15	Springett, M. C. ....	4,895.52
Reid, M. E. ....	561.29	Stankewich, P. ....	1,064.93
Reihl, A. C. ....	1,927.97	Stattler, A. ....	3,125.68
Reimer, E. ....	2,016.21	Steele, C. R. ....	724.74
Richards, G. C. ....	402.79	Steele, M. M. ....	1,184.14
Richmond, S. ....	119.80	Steistol, L. M. ....	4,682.02
Ringrose, S. G. ....	1,427.34	Steinhauer, D. M. ....	1,852.20
Ritchie, D. S. ....	584.59	Steinke, J. M. ....	1,125.55
Ritchie, J., (Jr.) ....	4,883.41	Steiro, R. M. ....	1,445.43
Ritchie, J., (Sr.) ....	5,114.28	Steward, P. A. ....	485.86
Roberts, D. L. ....	1,010.00	Stewart, D. D. ....	580.53
Robertson, D. J. ....	719.82	Stewart, S. F. ....	5,420.28
Robillard, R. C. ....	379.80	Stratford, J. ....	634.96
Robinson, L. J. ....	631.77	Stusek, R. A. ....	3,808.52
Rochon, M. J. ....	1,286.33	Summach, D. I. ....	5,084.58
Romanuk, A. ....	971.83	Sweeney, O. V. ....	7,050.00
Romanuk, F. Z. ....	2,877.75	Symenuk, V. A. ....	750.12
Rose, A. I. ....	3,712.28	Taylor, G. ....	1,819.45
Rose, B. A. ....	3,401.89	Tessmer, M. J. ....	1,086.72
Rosenau, G. ....	417.98	Therien, J. J. ....	934.73
Rossler, A. J. ....	4,664.41	Thiessen, E. G. ....	1,355.03
Rouse, J. E. ....	965.60	Thiessen, R. I. ....	998.49
Ruehs, M. F. ....	2,511.23	Thiessen, W. H. ....	3,063.00
Rusk, M. J. ....	672.08	Thompson, N. L. ....	2,214.16
Russell, A. ....	332.88	Thorn, S. J. ....	3,817.84
Russell, D. A. ....	251.09	Tkatch, R. S. ....	3,491.64
Russell, R. S. ....	1,638.17	Toles, F. W. ....	831.27
Rust, A. ....	4,321.30	Toles, J. E. ....	608.45



## THE SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Concluded)

Tollefson, E. O. ....	\$ 1,377.63	Watts, J. J. ....	\$ 5,621.60
Tonge, V. ....	2,925.77	Waugh, C. K. ....	1,334.57
Torgunrud, C. ....	1,843.37	Weatherall, M. W. ....	552.64
Torgunrud, C. R. ....	1,863.78	Weatherall, R. M. ....	623.20
Torgunrud, T. J. ....	5,062.70	Weaver, J. ....	573.57
Towriss, D. M. ....	1,011.00	Webb, E. V. ....	4,192.60
Tremere, R. L. ....	1,628.81	Webb, S. E. ....	4,203.00
Trumbley, J. W. ....	1,815.01	Welter, J. J. ....	991.00
Turek, I. M. D. ....	1,506.18	Wernicke, A. R. ....	3,297.25
Turnbull, R. M. ....	1,682.81	Wessel, N. J. ....	497.80
Turner, M. G. ....	327.05	Westwood, M. L. ....	2,944.34
Turnmire, C. T. ....	2,961.82	Weweler, J. P. ....	584.78
Turnmire, P. G. ....	5,477.80	Whitbread, B. A. ....	129.84
Twist, J. D. ....	6,389.43	White, J. M. ....	1,666.89
Twist, M. L. ....	882.05	Wiebe, V. P. ....	420.55
Valentine, L. E. ....	686.02	Willard, S. A. ....	595.07
Vallentgoed, N. J. ....	1,010.38	Williams, B. E. ....	1,269.96
Van Der Schaaf, B. ....	753.93	Wilson, V. L. ....	1,301.34
Vanghel, D. J. ....	1,405.72	Wood, M. A. ....	3,261.17
Vanghel, J. A. ....	3,929.01	Wormsbecker, S. A. ....	566.65
Vargo, D. M. ....	2,028.03	Wright, E. H. ....	462.47
Varju, M. ....	2,413.12	Wright, G. J. ....	1,660.13
Vierling, R. T. ....	1,321.79	Yaremchuk, L. E. ....	3,121.67
Wahl, D. ....	400.61	Yates, R. F. ....	1,153.21
Wahl, M. D. ....	446.83	Yeo, N. ....	1,550.46
Wainwright, M. F. ....	5,299.32	Yeo, W. R. ....	2,454.38
Wakeford, M. J. ....	2,845.14	Yip, M. J. ....	1,900.29
Waldner, A. J. ....	787.63	Young, Sharon ....	1,103.05
Wall, H. H. ....	2,235.97	Young, Shirley ....	305.00
Wallace, T. W. ....	827.87	Zaboysky, L. ....	468.99
Warn, D. ....	863.30	Zaboysky, M. A. ....	5,362.76
Warn, L. L. ....	2,874.51	Zayas, R. A. ....	3,391.39
Waslak, W. H. ....	1,965.59	Payees under \$100.00 (50) ....	1,984.02
Watling, E. E. ....	2,041.85		
Watling, J. A. ....	1,662.44		\$ 1,242,404.50
Watts, E. ....	1,131.38		

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (19) .....\$ 459.80

## Grants:

Anderson, S. L. ....	\$ 225.00	Lichacz, J. M. ....	\$ 225.00
Bell, C. M. ....	225.00	Lindstrom, P. A. ....	225.00
Bowering, C. L. ....	225.00	McLaren, D. F. ....	225.00
Bozyk, K. S. ....	225.00	Mackow, D. J. ....	225.00
Browatzke, E. G. ....	225.00	Matthews, H. F. ....	225.00
Buron, L. L. ....	225.00	Meili, G. ....	225.00
Caldwell, C. A. ....	225.00	Miles, K. H. ....	225.00
Delmage, R. J. ....	225.00	Moore, C. M. ....	225.00
Eade, K. M. ....	225.00	Muirhead, V. R. ....	225.00
Fennell, S. F. ....	225.00	Olson, L. A. ....	225.00
Finnie, E. M. ....	225.00	Parachoniak, G. G. ....	225.00
Footte, J. M. ....	225.00	Parachoniak, E. P. ....	225.00
Fournier, R. W. ....	225.00	Peakman, J. A. ....	225.00
Frechette, F. ....	225.00	Quark, A. W. ....	225.00
Gunn, L. ....	225.00	Reihl, A. C. ....	225.00
Hanson, A. E. ....	225.00	Ringrose, S. G. ....	225.00
Heagy, B. D. ....	225.00	Roberts, D. L. ....	225.00
Hedstrom, E. P. ....	225.00	Rouse, J. E. ....	225.00
Hennig, D. R. ....	225.00	Schofield, D. G. ....	225.00
Kavalenc, D. E. ....	225.00	Spencer, S. P. ....	225.00
Korycki, V. A. ....	225.00	Tkatch, J. ....	225.00
Larson, B. D. ....	225.00	Towriss, D. M. ....	225.00



## THE SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## NURSING AND PATIENT CARE—(Concluded)

## Grants:—(Concluded)

Tremere, R. L. ....	\$ 225.00	Wilson, V. L. ....	\$ 225.00
Vallentgoed, N. J. ....	225.00		
Wall, H. H. ....	225.00		
Welter, J. J. ....	225.00		\$ 11,250.00
White, J. M. ....	225.00		

## Other Expenses:

Alberta Plastic Laminators ....	\$ 110.00	Milton Footwear Ltd. ....	\$ 2,359.17
American Hospital Supply ....	109.65	Moose Jaw Co-operative	
Baker Mens Wear Ltd. ....	505.28	Association Ltd. ....	264.39
Best Monumental Co. ....	1,209.41	Moose Jaw Printing Co. Ltd.	251.33
Bonnie Stuart Shoes Ltd. ....	386.58	Mumford, A. R., Sales	
Brown, F. E., Agencies ....	229.90	Agency ....	157.40
Buckwolds Ltd. ....	2,776.78	National Drugs Ltd. ....	296.71
Canadays Apparel Ltd. ....	6,595.06	Northern Shoe Mfg. Co. Ltd.	329.34
Canadian Westinghouse Co.		O'Donnell, Father G. F. ....	520.00
Ltd. ....	555.83	Paulin Chambers Co. Ltd. ....	412.16
Commercial Printers Ltd. ....	163.77	Pressmans Style Shop ....	1,276.86
Countryside Factors Ltd. ....	5,671.14	Printing Papers Ltd. ....	1,009.63
Crown Zellerbach Paper Co.		Procter & Gamble Co. of	
Ltd. ....	211.22	Canada Ltd. ....	498.24
Department of Public Health,		Promislow & Co. (Regina)	
Physical Restoration Centre	190.75	Ltd. ....	15,002.67
Dion Beauty & Barber Supply	444.54	Purchasing Agency ....	900.70
Dobbie Industries Ltd. ....	1,555.50	Radio Supply & Service Ltd. ..	319.53
Eaton, T., Co. Canada Ltd. ....	597.43	Reckitt & Colman (Canada)	
Emery Co. Ltd. ....	12,051.25	Ltd. ....	128.77
Gillette of Canada Ltd. ....	339.02	Rickis Ladies Wear ....	169.63
Gould, S. E., & Co. Ltd. ....	366.60	Rock City Sales Ltd. ....	476.19
Hudson's Bay Co. ....	1,767.00	Rosery Flower Shop ....	131.04
Imperial Tobacco Sales Co.		Royal Sporting Goods ....	119.08
of Canada Ltd. ....	242.06	Saskatchewan Government	
Ingram & Bell Ltd. ....	1,066.46	Printing Co. ....	255.26
International Playing Card		Scott National Co. Ltd. ....	164.20
Co. Ltd. ....	116.60	Scott National Paper Division	311.88
Jackson, P., Tobacco Sales		Siers Ltd. ....	504.31
Ltd. ....	1,133.93	Simmons Ltd. ....	4,690.03
Joyners Ltd. ....	101.28	Simpsons-Sears Ltd. ....	2,025.55
Kaufman Rubber Co. Ltd. ....	136.38	Singer Co. of Canada Ltd. ....	254.52
Kemsol Products Ltd. ....	106.60	Standard Brands Ltd. ....	337.50
Kendall Co. Canada Ltd. ....	315.75	Stanfields Ltd. ....	801.67
Kenwood Mills Ltd. ....	787.00	Tek Hughes Brushes Ltd. ....	156.42
La France Textiles Canada		Treasury Department,	
Ltd. ....	1,080.00	Taxation Branch ....	1,084.54
Leader Department Store Ltd.	115.88	Vera's Exclusives ....	3 280.99
Leader Post Ltd. ....	109.18	Vilas Industries Ltd. ....	150.65
Lever Bros. Ltd. ....	741.02	Watson, J., Ltd. ....	200.00
Lowney, W. M., Co. Ltd. ....	173.00	Western Glove Works Ltd. ..	147.00
MacKenzie, W. L., & Co. Ltd.	2,140.40	Western Grocers Ltd. ....	616.17
McCormicks Ltd. ....	286.02	Weston, G., Ltd. ....	689.65
Magic-White (Western) Ltd.	1,770.14	Payees under \$100.00 (83) ....	2,379.51
Maier, J. ....	403.71		
Marshall Wells of Canada			
Ltd. ....	123.17		\$ 90,475.28
Mid-West Paper Ltd. ....	1,017.30		

## ADMINISTRATION (\$147,426.57)

Branch Head—Salary .....	\$ 22,590.00
Permanent Positions—Salaries .....	94,936.83
Temporary Positions—Salaries .....	1,623.52



## THE SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## ADMINISTRATION—(Concluded)

Day Labour, Casual and Part-Time Employment .....	\$	4,076.20
Honorariums and Special Services .....		465.00
Retiring Gratuities .....		2,339.03
Rents, Insurance and Utility Services .....		119.66
Publicity, Advertising and Printing .....		171.41
Repairs and Maintenance .....		417.79
Travel, Sustenance and Vehicle Expenses .....		7,451.00
Postage and Communications .....		10,207.11
Stationery and Office Supplies .....		2,636.13
Furniture, Furnishings and Fixtures .....		153.59
Sundry .....		239.30
	\$	147,426.57

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Beaton, I. ....	\$	3,486.50	Mitchell, V. ....	\$	238.04
Beaton, J. C. (Sr.) .....		391.77	Moore, J. F. ....		2,859.40
Beddie, Dr. A. J. ....		22,590.00	Perras, H. O. ....		4,183.18
Dubinsky, M. ....		175.00	Rose, W. A. ....		713.14
Duffus, E. ....		2,723.68	Rutherford, F. A. ....		210.00
Ellway, R. E. ....		6,766.45	Sellars, E. M. ....		503.75
Harrison, Dr. K. ....		11,052.00	Sheppard, W. R. ....		794.73
Hiebert, Y. D. ....		1,910.41	Steiestol, J. ....		4,311.45
Hill, C. T. ....		4,606.27	Steiner, E. ....		1,240.57
House, M. L. ....		4,266.17	Thrussell, L. R. ....		5,307.44
Johnson, A. ....		3,841.49	Tkachuk, N. E. ....		3,918.00
Johnstone, D. L. ....		712.24	Trieber, E. D. ....		4,612.95
King, B. A. ....		4,082.43	White, J. D. ....		1,981.62
Knight, G. L. ....		3,525.59	Whiteman, H. W. ....		3,932.75
McCaw, J. M. ....		3,598.66	Zaharik, B. J. ....		1,400.00
McDougall, F. H. ....		9,288.00	Payees under \$100.00 (2) .....		83.00
McKenzie, L. ....		102.70			
McTaggart, M. J. ....		3,762.00			
Maffet, D. ....		2,713.22		\$	126,030.58
Melnychuk, E. J. ....		145.98			

## Travel, Sustenance and Vehicle Expenses:

Galezzyk, S. ....	\$	7,390.00
Payees under \$100.00 (3) .....		61.00
	\$	7,451.00

## Other Expenses:

Commercial Printers Ltd. ....	\$	117.02	Postmaster .....	\$	1,643.00
Countrywide Factors Ltd. ....		153.59	Purchasing Agency .....		2,019.77
Dictaphone Corp. Ltd. ....		146.50	Saskatchewan Government		
Globe Envelopes Ltd. ....		119.91	Telephones .....		8,549.33
MacLaren Advertising Co.			Payees under \$100.00 (35) .....		779.67
Ltd. ....		167.25			
O K Marking Devices Ltd. ....		112.44			
Pitney-Bowes of Canada				\$	13,944.99
Ltd. ....		136.51			

## FOOD SERVICES (\$453,859.41)

Permanent Positions—Salaries .....	\$	173,646.99
Temporary Positions—Salaries .....		19,847.43
Day Labour, Casual and Part-Time Employment .....		11,584.80
Freight, Express, Cartage and Duty .....		2,824.62



## THE SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## FOOD SERVICES—(Continued)

Contractual Services (Other) .....	\$	196.60
Provisions .....		239,002.26
Miscellaneous Materials and Supplies .....		4,336.28
Taxes and Licences .....		184.67
Furniture, Furnishings and Fixtures .....		2,091.40
Sundry .....		144.36
	\$	453,859.41

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Allan, A. M. ....	\$	3,642.09	Locken, V. L. ....	\$	4 423.33
Anderson, J. B. ....		7,050.00	McLean, M. ....		3,517.91
Bailey, A. ....		1,188.40	Magee, E. V. ....		3,549.99
Balerud, V. P. ....		991.44	Major, R. B. ....		3,423.00
Bennison, T. M. ....		3,637.36	Major, W. J. ....		4,268.70
Benson, E. M. ....		1,113.59	Marshall, N. J. ....		1,077.70
Boszak, M. ....		775.22	Mason, E. H. ....		117.35
Brown, A. A. ....		3,514.75	Mason, V. H. ....		3,434.25
Buzinski, M. E. ....		3,496.50	Matteson, E. A. ....		3,515.75
Callahan, G. W. ....		4,794.92	Meland, I. N. ....		3,607.85
Callahan, G. E. ....		1,217.52	Middlebrook, E. G. ....		3,168.53
Callahan, M. ....		1,319.94	Monczko, D. ....		1,382.66
Cave, B. L. ....		1,057.13	Muirhead, M. E. ....		3,498.00
Chan, T. L. ....		4,482.31	Nichols, B. L. ....		3,559.11
Clarke, L. D. ....		4,532.90	North, F. W. ....		3,815.85
Cochrane, I. H. ....		1,215.41	Paul, C. A. ....		1,105.12
Collins, E. I. ....		217.37	Paulette, B. L. ....		1,070.95
Cowan, E. ....		1,563.78	Payne, C. J. ....		1,053.59
Cundall, A. I. ....		4,566.35	Phillips, T. M. ....		3,530.75
Doig, G. R. ....		254.71	Ritchie, V. K. ....		3,565.11
Doyle, A. L. ....		3,574.65	Rollie, M. E. ....		3,554.11
Dratwa, C. ....		3,524.41	Romanuk, A. ....		280.93
Dunham, E. ....		4,285.23	Ross, I. B. ....		3,482.59
Elsworth, C. ....		3,585.47	Seymour, J. R. ....		1,040.31
Fink, F. G. ....		1,057.45	Shepherd, C. F. ....		3,543.87
Foley, M. R. ....		3,612.59	Smith, A. V. ....		3,295.17
Fouracres, D. J. ....		233.00	Smith, D. M. ....		499.50
Garvin, F. E. ....		3,754.36	Stack, D. L. ....		1,055.95
Georgeson, T. P. ....		5,230.32	Stuart, M. F. ....		3,647.85
Hanson, M. ....		1,354.48	Tarrant, E. M. ....		3,669.13
Hardowa, G. H. ....		340.28	Thompson, N. L. ....		296.14
Haverty, J. B. ....		429.09	Thul, R. P. ....		4,496.82
Haywood, L. C. ....		1,392.86	Turner, M. G. ....		238.11
Hill, M. V. ....		1,058.63	Utley, C. ....		329.37
Holmstrom, E. W. ....		3,520.75	Walker, H. ....		3,537.99
Horsnall, H. ....		4,612.16	Wilkinson, R. A. ....		1,076.96
Huber, G. E. ....		1,254.69	Witt, O. ....		4,268.69
King, E. J. ....		3,456.75	Wright, E. I. ....		2,642.87
Kossick, D. A. ....		1,010.16	Yates, R. F. ....		1,134.01
Krajewski, W. ....		4,619.58	Payees under \$100.00 (2) .....		29.06
Kuntz, M. ....		436.87			
Kwan, L. L. ....		2,292.05		\$	205,133.33
Lewis, E. C. ....		1,060.88			

## Other Expenses:

Abbott Laboratories Ltd. ....	\$	154.80	Canadian Laboratory Supplies		
Alpha Milk Co. ....		470.00	Ltd. ....	\$	105.85
Bowes Co. Ltd. ....		1,162.80	Canadian Pacific Merchandise		
Brock, S., Ltd. ....		207.75	Service .....		157.98
Burns & Co. Ltd. ....		9,242.66	Crown Zellerbach Paper Co.		
Burns Foods Ltd. ....		10,139.96	Ltd. ....		978.18
Canada Packers Ltd. ....		3,062.69	De Laval Co. Ltd. ....		131.04



## THE SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## FOOD SERVICES—(Concluded)

## Other Expenses:—(Concluded)

Dickson Importing Co. Ltd. ....	\$ 888.00	Pell's Restaurant Supply (Regina) Ltd. ....	\$ 5,187.30
Diversey Corp. (Canada) Ltd. ....	584.11	Prairie Gold Food Products ...	183.15
Dominion Fruit Ltd. ....	1,745.37	Quaker Oats Co. of Canada Ltd. ....	3,154.11
Duthie Food Mfg. Ltd. ....	840.31	Robertson, F. J. ....	225.00
Erindale Foods Ltd. ....	162.00	Robin Hood Flour Mills Ltd. ....	4,323.85
Fayerman Bros. Ltd. ....	310.00	Russell Food Equipment Ltd. ....	440.56
Federated Co-operatives Ltd. ...	585.75	Salada Foods Ltd. ....	2,275.00
Fishermen's Co-operative Federation ....	5,613.30	Saskatchewan Co-operative Creamery Association Ltd. ...	36,758.12
Foodcraft Laboratories Ltd. ....	1,094.40	Scott Bathgate Ltd. ....	504.99
Fry-Cadbury Ltd. ....	294.36	Scott National Co. Ltd. ....	4,394.61
Fuhrmann Meats Ltd. ....	9,551.36	Scott National Fruit Co. ....	734.07
General Plastics Co. Ltd. ....	500.00	Scott National Paper Division ....	585.69
Glesby, M. ....	200.00	Sharpe, W. J., & Co. Ltd. ....	846.00
Hobart Food Equipment ....	125.39	Soo-Security Motorways Ltd. ....	2,657.27
Intercontinental Packers Ltd. ...	24,248.04	Stafford Foods Ltd. ....	5,320.33
Johnstone Dairies Ltd. ....	9,971.50	Standard Brands Ltd. ....	2,111.00
Kelley Roberts Ltd. ....	279.60	Swift Canadian Co. Ltd. ....	15,970.50
Kraft Foods Ltd. ....	1,786.49	Treasury Department, Taxation Branch ....	184.67
Langis Foods Ltd. ....	441.00	Vinegars Ltd. ....	3,695.65
Langis Laboratories Ltd. ....	2,106.55	Wear-Ever Aluminum ....	368.77
Love Bros. Foods Ltd. ....	572.58	Westel Products Ltd. ....	656.15
Macdonalds Consolidated Ltd. ....	28,647.00	Western Grocers Ltd. ....	22,083.51
Magic-White (Western) Ltd. ....	300.00	Wyandotte Chemicals of Canada Ltd. ....	254.89
Marshall Wells of Canada Ltd. ....	111.22	Payees under \$100.00 (19) ...	706.64
Mid-West Paper Ltd. ....	896.07		
Moose Jaw Co-operative Association Ltd. ....	352.02		
Nabob Foods ....	291.90		
National Fruit Co. ....	6,769.46		
Palm Dairies Ltd. ....	10,022.76		
			\$ 248,726.08

## OPERATIONS AND MAINTENANCE (\$759,120.84)

Permanent Positions—Salaries .....	\$ 424,093.89
Temporary Positions—Salaries .....	12,713.06
Day Labour, Casual and Part-Time Employment .....	7,050.30
Retiring Gratuities .....	312.10
Rents, Insurance and Utility Services .....	73,683.19
Repairs and Maintenance .....	18,628.23
Travel, Sustenance and Vehicle Expenses .....	1,475.37
Freight, Express, Cartage and Duty .....	1,815.96
Contractual Services (Other) .....	2,009.25
Scientific and Educational Supplies .....	128.27
Clothing and Clothing Material .....	11,683.52
Coal, Wood and Other Fuels .....	47,154.30
Truck, Tractor, Aircraft and Machinery Supplies .....	2,757.29
Maintenance and Construction Materials .....	67,250.04
Miscellaneous Materials and Supplies:	
Small Tools and Equipment .....	\$ 3,603.13
Mechanical and Radio Supplies and Parts .....	17,968.58
Seed, Plants and Fertilizer .....	1,170.32
Cleaning Materials and Supplies .....	30,258.63
Other Miscellaneous Materials and Supplies .....	21,633.71
	74,634.37
Taxes and Licences .....	895.86
Furniture, Furnishings and Fixtures .....	3,782.35



## THE SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## OPERATIONS AND MAINTENANCE—(Continued)

Educational and Scientific Equipment .....	\$	354.64
Construction, Maintenance and Farming Equipment .....		8,686.15
Sundry .....		12.70
	\$	759,120.84

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Allen, V. T. ....	\$	3,893.18	Lacny, L. K. ....	\$	1,051.36
Anderson, C. L. ....		3,915.61	Lilloo, J. W. ....		435.73
Anhorn, E. M. ....		3,507.00	MacArthur, H. M. ....		4,677.00
Avery, W. G. ....		5,580.76	MacKinnon, P. P. ....		6,414.93
Baender, E. O. ....		307.34	McBoyle, C. ....		125.19
Ball, W. N. ....		4,585.05	McMurchy, A. ....		289.24
Baum, S. ....		3,289.20	McMurdo, J. I. ....		6,982.29
Beaton, J. C. (Sr.) ....		2,395.60	McNaught, R. C. ....		4,991.71
Bernard, N. J. ....		6,590.86	McNaughton, M. A. ....		103.17
Beyea, C. ....		310.11	McPherson, J. A. ....		4,473.54
Bisskey, E. D. ....		6,274.71	Meling, J. ....		764.21
Blackman, T. ....		7,075.47	Millar, H. ....		6,829.47
Brigham, W. H. ....		648.74	Mitchell, O. D. ....		5,342.29
Burns, L. ....		374.91	Mitchell, P. A. ....		4,968.38
Capps, R. ....		318.41	Money, A. E. ....		6,235.12
Claffey, E. R. ....		4,405.05	Muirhead, R. T. ....		4,335.00
Collins, E. D. ....		5,417.11	Myers, T. P. ....		5,173.86
Collins, E. I. ....		2,687.21	New, K. ....		115.74
Connelly, L. ....		801.83	Nichols, C. G. ....		1,011.44
Craig, A. R. ....		542.75	Oleynick, G. ....		1,305.72
Craig, D. ....		3,871.23	Olfert, E. B. D. ....		151.12
Craik, D. L. ....		3,092.52	Opperman, A. W. ....		5,367.80
Culver, F. ....		5,798.31	Pearson, M. L. ....		3,726.00
Dahlin, E. C. ....		3,822.00	Pederson, A. C. ....		4,478.91
Doig, G. R. ....		2,552.58	Peters, L. ....		4,407.00
Dowse, B. J. ....		3,833.14	Pockiak, M. ....		3,448.51
Doyle, S. L. ....		5,633.24	Pratte, G. ....		7,230.83
Duffus, J. M. ....		8,586.00	Pratt, J. ....		6,625.73
Earing, H. W. ....		314.22	Prentice, B. ....		5,454.00
Elmer, C. E. ....		4,185.11	Rask, D. A. ....		4,028.27
Endo, G. N. ....		4,704.05	Rask, H. ....		1,139.92
Forberg, R. L. ....		965.45	Rask, P. H. ....		979.24
Fossum, H. ....		5,293.40	Rathgeber, S. R. ....		300.18
Fox, D. J. ....		1,084.78	Ridley, W. ....		3,614.69
Frew, A. ....		5,334.00	Ritchie, D. S. ....		1,356.01
Gallagher, T. W. ....		4,507.68	Rodatz, A. F. ....		948.79
Gill, T. ....		5,012.37	Rodatz, K. W. ....		5,845.67
Gordon, A. R. ....		3,728.12	Rose, F. E. ....		2,569.76
Gould, A. M. ....		3,507.00	Rose, W. A. ....		2,566.08
Hanchar, A. R. ....		3,629.40	Russell, R. G. ....		819.50
Hanham, M. ....		3,277.25	Schuetz, G. L. ....		767.59
Harrison, G. W. ....		5,182.39	Sealy, E. ....		4,248.00
Henderson, J. T. ....		4,692.07	Sharpe, J. W. ....		3,525.82
Holth, H. S. ....		3,617.53	Shelton, D. L. ....		4,773.00
Huckabay, K. A. ....		6,338.38	Shelton, K. W. ....		2,435.90
Inglis, C. N. ....		3,663.57	Sheppard, J. A. ....		5,334.00
Inwards, G. ....		3,233.64	Sheppard, W. R. ....		2,939.04
Johnson, A. E. ....		3,225.43	Smith, D. D. ....		289.24
Johnson, V. R. ....		2,503.79	Smith, K. W. ....		4,711.07
Jordan, W. W. ....		4,468.15	Springer, G. D. ....		4,574.10
Korolyk, K. ....		559.14	Stefiuk, J. ....		6,114.95
Korolyk, S. ....		3,806.46	Steinkey, R. ....		5,213.70
Koshman, S. ....		3,669.34	Steiro, R. I. ....		3,956.71
Kosolofski, B. ....		5,526.53	Sweeney, J. ....		5,778.00
Kossick, A. ....		289.24	Tarrant, J. E. ....		3,853.64
Kossick, S. S. ....		5,832.00	Taylor, D. ....		220.44



## THE SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## OPERATIONS AND MAINTENANCE—(Continued)

## Salaries, Services and Gratuities:—(Concluded)

Taylor, F. B. ....	\$ 10,224.00	Warren, R. ....	\$ 2,054.45
Tollefson, E. C. ....	4,055.13	Winn, N. T. ....	198.00
Tondevoid, V. H. ....	4,912.27	Wostradowski, R. ....	3,507.00
Torgunrud, D. N. ....	4,424.59	Young, T. ....	356.28
Torgunrud, E. ....	5,452.63	Payees under \$100.00 (6) ....	124.76
Urquhart, G. W. ....	6,507.00		
Wagner, P. ....	5,533.05		
Wahl, P. (Jr.) ....	5,141.18		\$ 444,169.35

## Travel, Sustenance and Vehicle Expenses:

Bowman Bros. Ltd. ....	\$ 289.33	Tondevoid, V. H. ....	\$ 289.49
Central Motor Co. 1963 Ltd. ...	116.72	Payees under \$100.00 (18) ....	432.19
Imperial Oil Ltd. ....	132.88		
Norman's Tire Centre ....	108.56		
Progressive Tire Corp. (1961)			\$ 1,475.37
Ltd. ....	106.20		

## Other Expenses:

Acton Equipment Ltd. ....	\$ 359.48	Continental Rubber	
Air Waves Radio & T.V.		(Saskatchewan Division) ....	\$ 277.26
Ltd. ....	980.72	Convey-It Ltd. ....	222.89
Alchem Ltd. ....	245.08	Countrywide Factors Ltd. ....	1,315.72
Allied Distributors Ltd. ....	177.34	Crane Supply ....	1,911.31
Arrow Electric ....	426.00	Crown Lumber Co. Ltd. ....	2,377.52
Ashdown, J. H., Hardware		Crown Royal Clothing Co. ....	1,530.96
Co. Ltd. ....	323.41	Cunningham, W. H., &	
Bailey Meter Co. Ltd. ....	540.94	Hill Ltd. ....	231.13
Bearing & Transmission		Cushing, R. L., Millwork	
(Regina) Ltd. ....	653.42	Co. Ltd. ....	4,360.87
Bearing Supply & Service		Davidson, W. K., & Co.	
(1962) Ltd. ....	164.25	Ltd. ....	115.15
Beaver Lumber Co. Ltd. ....	2,329.46	Dazzle Products Ltd. ....	1,097.77
Belmac Supply Co. Ltd. ....	299.43	Dearborn Chemical Co. Ltd. ...	1,232.51
Blackwood Wholesale		Deausy & Co. Ltd. ....	217.50
Hardware Co. Ltd. ....	320.07	Department of Highways	
Bolt Supply House Ltd. ....	294.65	& Transportation,	
Bowman Bros. Ltd. ....	841.53	Warehouse Advance ....	1,254.80
British American Oil Co.		Department of Labour,	
Ltd. ....	260.30	Boilers & Pressure Vessels....	218.00
Brock, S., Ltd. ....	9,061.09	Department of Labour,	
Brodie Brush Co. Ltd. ....	117.36	Electrical Inspection ....	115.85
Broom Craft Co. Ltd. ....	160.73	Domtar Chemicals Ltd. ....	2,080.00
Buchwolds Ltd. ....	139.83	Douglas Engineering Co.	
Canadays Apparel Ltd. ....	702.00	Ltd. ....	344.10
Canadian General Electric		Drew Chemical Ltd. ....	445.15
Co. Ltd. ....	1,561.00	Duke Paints Ltd. ....	803.02
Canadian Liquid Air Co.		Electric Equipment Co. Ltd. ...	176.52
Ltd. ....	291.55	Emery Co. Ltd. ....	3,350.83
Canadian National Railways ...	354.24	Empire Soap Co. Ltd. ....	2,177.60
Canadian Pacific Merchandise		Engineers & Plumbers Supply	
Service ....	175.94	Co. Ltd. ....	496.44
Canadian Pittsburgh		Excel Appliance Co. Ltd. ....	172.12
Industries Ltd. ....	3,075.18	Falconer, C. C., & Son Ltd. ...	294.84
Canadian Westinghouse Co.		Federated Co-operatives Ltd. ...	3,124.01
Ltd. ....	10,157.35	Fire Fighting Equipment Co. ...	213.41
Clarke, H. F., Ltd. ....	926.76	Forano ....	4,115.00
Clarke, H. M., & Co. ....	200.53	Fuller Brush Co. Ltd. ....	197.38
Colgate Palmolive Ltd. ....	503.12	Fuller, W. F., Machinery	
		Co. Ltd. ....	118.56



## THE SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Concluded)

## OPERATIONS AND MAINTENANCE—(Concluded)

## Other Expenses:—(Concluded)

Gaunt Steel Products Ltd. ....	\$ 173.70	Prairie Fire Extinguisher Co. ....	\$ 256.17
General Steel Wares Ltd. ....	259.25	Premier Fastener Ltd. ....	1,076.38
Grace, W. R., & Co. of Canada Ltd. ....	696.44	Price, E. H., Ltd. ....	764.73
Graham Construction Ltd. ....	1,678.80	Prince Albert Mfg. Co. Ltd. ...	186.58
Great West Auto Electric Ltd. ....	881.91	Promislow & Co. (Regina) Ltd. ....	1,153.62
Great West Supply & Findings Ltd. ....	523.47	Radio Supply & Service Ltd. ...	3,354.02
Groen Mfg. Co. ....	151.55	Railroad Concrete Products Co. ....	390.53
Hicks, W. W., & Co. ....	1,182.10	Refrigeration Installations Ltd. ....	556.94
Hobart Food Equipment ....	1,085.36	Reimer Express Lines Ltd. ....	324.28
Home, C. M., Ltd. ....	257.26	Ross Disposable Products Ltd. ....	120.78
Honeywell Controls Ltd. ....	3,058.08	Royalite Oil Co. Ltd. ....	726.97
Hubbard Portable Oven Co. of Canada Ltd. ....	289.35	Sarco Canada Ltd. ....	405.22
Index Inc. ....	444.08	Saskatchewan Government Insurance Office ....	517.80
Indequip Sales Ltd. ....	4,828.20	Saskatchewan Power Corporation ....	101,896.77
Jackson, G. ....	1,396.00	Saskatchewan Steel Fabricators Ltd. ....	104.82
Jackson, G. N., Ltd. ....	4,553.48	Saskatoon Boiler Mfg. Co. Ltd. ....	564.62
Johnston, W. R., & Co. Ltd. ...	458.50	Schwartz Metal & Supply Co. ....	1,900.20
Keith, C. I., Lessee Dealer Ltd. ....	2,400.80	Sherwin Williams Co. of Canada Ltd. ....	1,659.56
Kelly, K., Ltd. ....	1,078.00	Sinclair, A. J., Ltd. ....	624.02
Kensol Products Ltd. ....	2,898.48	Smith, W. E., Electric Ltd. ....	163.32
Kramer Tractor Ltd. ....	1,619.34	Sonic Supplies Ltd. ....	1,148.71
Kwans Music & T.V. ....	1,377.79	Soo-Security Motorways Ltd. ....	822.19
La France Textiles (Canada) Ltd. ....	864.15	Spae Naur Products Ltd. ....	124.23
Lever Bros. Ltd. ....	1,061.86	Steele-Briggs Seeds Ltd. ....	151.40
MacKay Morton Ltd. ....	816.13	Stevens & Son Ltd. ....	139.30
McKenzie Auto Equipment Ltd. ....	1,200.19	Superior Disinfecting & Fumigating Ltd. ....	870.00
McRae, R., Janitor Cleaning Supplies ....	207.21	T V Sales & Service Ltd. ....	603.18
Mackays Paint Shop Ltd. ....	980.94	Target Western Corporation ...	273.54
Mac's Cycle Service ....	126.77	Texaco Canada Ltd. ....	251.23
Magic-White (Western) Ltd. ....	9,792.69	Texas Refinery Corp. of Canada Ltd. ....	175.51
Marshall Wells of Canada Ltd. ....	2,522.88	Trane Co. of Canada Ltd. ....	3,097.38
Moffats Ltd. ....	168.04	Treasury Department, Taxation Branch ....	836.23
Montgomery Bros. Ltd. ....	8,150.09	Tremco Mfg. Co. Canada Ltd. ....	129.00
Moose Jaw, City of ....	18,157.05	Veras Exclusives ....	4,503.35
Moose Jaw Co-operative Association Ltd. ....	189.62	West Chemical Products Ltd....	647.65
Morse, R., Corp. Ltd. ....	2,279.61	Westair Sales Co. ....	946.16
Morton, W. H., & Co. Ltd. ...	237.70	Westeel Products Ltd. ....	1,633.90
Mumford-Medland Ltd. ....	207.45	Westeel Rosco Ltd. ....	1,240.01
National Fruit Co. ....	778.27	Western Drilling Supplies Ltd. ....	8,723.63
Niagara Brand Chemicals ....	166.95	Western Grocers Ltd. ....	148.43
Nicholson, R. A., Ltd. ....	297.15	Western Supplies Ltd. ....	4,119.48
Norms Electric Motor Repair ....	1,703.50	Wheeler, F., Ltd. ....	206.40
Northern Electric Co. Ltd. ....	5,168.02	Whitlock Marlatt Ltd. ....	885.93
Otis Elevator Co. Ltd. ....	823.51	Williams, R. T., & Son Ltd. ...	1,822.36
Parsons, C., & Son Ltd. ....	217.45	Payees under \$100.00 (95) ....	2,959.76
Peacock Bros. Ltd. ....	1,326.40		
Pedlar People Ltd. ....	119.40		
Plant Maintenance Equipment Ltd. ....	528.68		
Powers Regulator Co. of Canada Ltd. ....	655.20		
			\$ 313,476.12



## THE SASKATCHEWAN TRAINING SCHOOL, PRINCE ALBERT (\$982,056.47)

## PSYCHIATRIC AND MEDICAL TREATMENT (\$77,055.18)

Permanent Positions—Salaries .....	\$	41,677.87
Temporary Positions—Salaries .....		1,007.05
Day Labour, Casual and Part-Time Employment .....		2,961.04
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		6,125.38
Allowances and Care of Persons .....		5,074.89
Rents, Insurance and Utility Services .....		152.00
Travel, Sustenance and Vehicle Expenses .....		350.09
Contractual Services (Other) .....		187.00
Scientific and Educational Supplies .....		464.67
Medical and Hospital Supplies .....		10,037.66
Clothing and Clothing Material .....		100.50
Maintenance and Construction Materials .....		3,697.81
Miscellaneous Materials and Supplies .....		2,861.67
Taxes and Licences .....		204.59
Furniture, Furnishings and Fixtures .....		1,147.17
Educational and Scientific Equipment .....		152.18
Construction, Maintenance and Farming Equipment .....		840.00
Sundry .....		13.61
	\$	77,055.18

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bryant, D. ....	\$	5,164.32	MacDonald, H. K. ....	\$	5,004.30
Galambos, Dr. M. ....		12,913.00	Paine, L. ....		289.24
Hill, E. L. ....		3,918.00	Phillips, J. I. ....		684.90
Ho, J. ....		4,010.00	Tomaszewski, W. ....		4,117.07
Holowachuk, G. W. ....		1,509.49	Zbaraschuk, W. ....		145.02
Howland, D. G. ....		100.64	Payees under \$100.00 (4) ....		147.13
Huculak, G. E. ....		6,182.39			
Kulik, A. ....		312.92			
Kushneryk, S. F. ....		237.18			
MacDonald, E. ....		910.36			
				\$	45,645.96

*Travel, Sustenance and Vehicle Expenses:*

Galambos, Dr. M. ....	\$	162.55
Ho, J. ....		169.39
Payees under \$100.00 (3) ....		18.15
	\$	350.09

*Other Expenses:*

American Hospital Supply ....	\$	1,018.60	Ingram & Bell Ltd. ....	\$	422.38
Ashdown, J. H., Hardware			Johnson & Johnson Ltd. ....		220.04
Co. Ltd. ....		195.78	Knox Co. ....		212.66
Automotive & Industrial			Lewiscraft ....		1,359.77
Supplies .....		151.45	Lilly, E., & Co. Canada Ltd. ...		140.14
Buckwolds Ltd. ....		127.37	Lypka, A. ....		111.83
Canfilm Screen Service Ltd. ...		152.00	Medical Pharmacy .....		492.89
Ciba Co. Ltd. ....		264.64	Merck, Sharp & Dohme of		
College of Physicians &			Canada Ltd. ....		132.38
Surgeons of Saskatchewan...		150.00	Mushinski, F. ....		111.83
Cow & Gate (Canada) Ltd. ....		395.80	National Drugs Ltd. ....		141.42
Dental Co. of Canada Ltd. ....		163.35	Optical Dispensary, Prince		
Eaton, T., Co. Canada Ltd. ....		123.05	Albert .....		217.65
Frost, C. E., & Co. ....		173.94	Ozman, Mrs. C. ....		1,606.76
Geigy (Canada) Ltd. ....		336.09	Parke Davis & Co. Ltd. ....		262.92
Harder, Mrs. J. ....		420.00	Parkland Builders Supply Ltd.		141.06
Hoffmann La Roche Ltd. ....		1,257.75	Picker X-Ray Engineering		
Homer, F. W., Ltd. ....		446.80	Ltd. ....		349.76
Humphries Clinic .....		437.70	Powalinsky, W. ....		2,578.66
Imperial Dental Laboratory ....		330.67			



## THE SASKATCHEWAN TRAINING SCHOOL, PRINCE ALBERT—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Concluded)

## Other Expenses:—(Concluded)

Prince Albert Community Clinic .....	\$ 770.27	Stanley Works of Canada Ltd. ....	\$ 138.65
Prince Albert Foundry Ltd. ...	114.15	Taylor, T. S., Machinery Co. Ltd. ....	785.00
Prince Albert Medical Clinic ...	2,148.37	Tomlinson, Dr. T. K. ....	1,816.00
Prince Albert Mfg. Co. Ltd. ...	198.29	Treasury Department, Taxation Branch .....	185.24
Prince Albert Victoria Union Hospital .....	327.78	Upjohn Co. of Canada .....	209.00
Revelstoke Building Materials Ltd. ....	1,021.90	Winthrop Laboratories .....	512.65
Robins, A. H., Co. of Canada Ltd. ....	213.88	Wyeth, J., & Brother Canada Ltd. ....	170.16
Sandoz Pharmaceuticals .....	1,551.20	Payees under \$100.00 (93) ....	2,132.70
Saskatchewan Timber Board..	2,827.30		
Schering Corp. Ltd. ....	323.99		
Smith & Nephew Ltd. ....	117.90		\$ 31,059.13
Smith, Kline & French .....	847.56		

## NURSING AND PATIENT CARE (\$389,926.24)

Permanent Positions—Salaries .....	\$ 307,849.27
Temporary Positions—Salaries .....	19,227.92
Day Labour, Casual and Part-Time Employment .....	26,474.97
Rents, Insurance and Utility Services .....	893.00
Repairs and Maintenance .....	233.74
Travel, Sustenance and Vehicle Expenses .....	1,578.26
Contractual Services (Other) .....	925.24
Scientific and Educational Supplies .....	275.67
Provisions .....	3,168.21
Clothing and Clothing Material .....	13,297.55
Miscellaneous Materials and Supplies .....	8,100.79
Taxes and Licences .....	380.36
Furniture, Furnishings and Fixtures .....	6,550.86
Educational and Scientific Equipment .....	756.00
Construction, Maintenance and Farming Equipment .....	176.28
Sundry .....	38.12
	<u>\$ 389,926.24</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Adams, E. G. ....	\$ 3,505.49	Burynuik, J. ....	\$ 3,985.18
Akre, J. M. ....	506.21	Button, E. C. ....	7,338.00
Anderson, L. S. ....	3,535.79	Cassin, H. M. ....	4,977.92
Apps, P. B. ....	357.75	Chrispen, E. J. ....	3,509.15
Auramenko, R. M. ....	3,570.79	Chrispen, L. J. ....	785.14
Babych, A. G. ....	2,043.45	Christianson, P. M. ....	540.25
Bajusz, W. ....	259.45	Chrutz, B. ....	4,115.04
Balon, A. S. ....	3,986.14	Chrutz, M. M. ....	3,806.72
Bannerman, D. B. ....	1,209.93	Clarke, J. G. ....	1,632.67
Bastian, K. ....	6,568.05	Danbrook, H. S. ....	6,371.62
Bates, R. E. ....	2,921.81	Dean, D. M. ....	1,352.28
Beatty, R. I. ....	4,313.17	Delhommeau, A. M. ....	3,835.51
Bechtold, D. ....	6,166.66	Dennison, A. M. ....	3,601.89
Bendle, C. R. ....	520.56	Dennison, S. D. ....	1,703.50
Bendle, W. ....	2,200.06	Despins, A. M. ....	555.87
Berezowsky, P. Y. ....	3,106.84	Dudley, S. C. ....	3,215.69
Berkach, L. ....	952.32	Duffus, R. L. ....	6,151.14
Boulanger, G. J. ....	1,252.77	Eldstrom, L. ....	1,233.22
Brown, A. J. ....	1,645.50	Ethier, L. M. ....	2,134.25
Bryant, V. ....	1,751.32	Ewing, C. L. ....	225.52



## THE SASKATCHEWAN TRAINING SCHOOL, PRINCE ALBERT—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Concluded)

Fekete, A. H. ....	\$ 3,433.59	Molitwenik, A. T. ....	\$ 672.47
Flogan, A. E. ....	780.83	Ponsebroten, K. J. ....	1,003.41
Fremont, A. E. ....	3,082.21	Mortenson, E. F. ....	6,367.30
Frenette, L. ....	3,607.42	Mrazek, B. M. ....	1,703.56
Gaboriau, L. I. ....	3,868.53	Neefs, L. R. ....	3,523.62
Gallagher, E. A. ....	3,828.94	Newberry, K. E. ....	3,295.32
Geoghegan, J. T. ....	6,270.96	Nikolaisen, J. P. ....	950.11
Gosselin, D. A. ....	1,935.80	Painchaud, P. J. ....	288.99
Hamilton, F. E. ....	516.24	Paley, B. L. ....	2,387.69
Hanson, W. L. ....	3,794.61	Pankewich, V. S. ....	762.87
Heffernan, W. M. ....	856.38	Parenteau, M. E. ....	1,502.69
Hembroff, V. D. ....	3,061.82	Pellerin, D. M. ....	1,155.59
Holowachuk, G. W. ....	126.50	Perreault, D. A. ....	396.99
Homer, J. ....	736.83	Perreault, P. M. ....	979.25
Hooton, E. M. ....	3,763.61	Pillipow, A. A. ....	6,530.68
Hubbs, M. H. ....	213.75	Potts, H. ....	1,290.68
Hubel, M. ....	1,506.28	Rebryna, O. ....	3 595.58
Isbister, D. P. ....	3,344.72	Reding, L. ....	1,947.14
Jaspar, M. P. ....	1,935.32	Richards, D. I. ....	3,665.72
Johnson, G. E. ....	1,591.36	Richford, D. ....	7,080.01
Johnson, H. ....	3,443.41	Richford, I. M. ....	1,673.74
Jorgenson, E. J. ....	416.78	Russell, M. W. ....	3,804.88
Kading, J. S. ....	831.93	Schneberger, C. A. ....	417.14
Kaminesky, E. ....	3,423.88	Seesequasis, J. G. ....	2,500.06
Killoran, R. ....	159.50	Semkiw, O. J. ....	3,303.16
Kiryk, W. ....	3,835.41	Semkiw, M. H. ....	3 278.92
Kolke, R. C. ....	3,264.40	Sherlock, B. M. ....	3,200.48
Kolke, M. E. ....	6,824.29	Simonson, A. B. ....	4,979.47
Kos, H. J. ....	3,460.57	Slingsby, H. M. ....	953.88
Kot, A. J. ....	6,242.71	Souter, J. B. ....	2,888.02
Kruger, D. G. ....	1,336.66	Switzer, I. W. ....	158.51
Kushneryk, S. F. ....	534.89	Thompson, F. D. ....	3,682.84
Laurin, L. C. ....	1,734.50	Thompson, J. L. ....	247.00
Lavigne, B. A. ....	522.63	Tooley, P. ....	1,403.08
Le Francois, S. L. ....	2,831.93	Tooley, T. ....	3,529.90
Logue, J. ....	193.30	Uglish, L. M. ....	286.37
Lowe, A. ....	3,848.90	Vandespye, M. G. ....	6,375.67
Lund, M. ....	3,597.19	Wall, S. ....	739.85
Lyons, G. A. ....	3,882.78	Waslak, W. H. ....	146.41
McBride, M. M. ....	1,014.80	Wilder, F. ....	1,223.21
McDaniel, P. E. ....	1,513.41	Wood, D. ....	783.08
Mallo, C. M. ....	3,203.27	Wood, G. H. ....	6,439.56
Mannweiler, E. S. ....	3,854.70	Yates, M. ....	3,587.76
Mannweiler, H. ....	1,118.23	Yayahkeekoot, F. ....	1,920.11
Manseau, A. D. ....	3,334.11	Yelland, H. ....	378.54
Martyn, M. L. ....	3,383.40	Zbaraschuk, S. D. ....	1,463.91
Mattock, K. ....	2,517.75	Zdrill, E. M. ....	297.32
Matz, F. L. ....	3,872.51	Payees under \$100.00 (7) .....	205.73
Mayer, E. T. ....	2,932.92		
Mergel, B. A. ....	6,280.45		
Moline, R. L. ....	166.25		
Molitwenik, N. ....	1,306.11		
		\$	353,552.16

## Travel, Sustenance and Vehicle Expenses:

Button, E. C. ....	\$ 114.85	Payees under \$100.00 (13) ....	\$ 383.41
Kolke, M. E. ....	132.14		
Saskatchewan Transportation Co. ....	947.86		
		\$	1,578.26

## Other Expenses:

Athletic Equipment Sales ....	\$ 217.41	Canadian Industries Ltd. ....	\$ 181.50
Brunswick of Canada Ltd. ....	129.68	Canfilm Screen Service Ltd. ...	893.00
Buckwolds Ltd. ....	2,662.72	Chad Bros. ....	157.25



## THE SASKATCHEWAN TRAINING SCHOOL, PRINCE ALBERT—(Continued)

## NURSING AND PATIENT CARE—(Concluded)

## Other Expenses:—(Concluded)

Chads Northland Marine Ltd. ....	\$ 151.20	Modern Home Furniture Ltd. ....	\$ 191.36
Colgate-Palmolive Ltd. ....	509.90	National Drugs Ltd. ....	807.25
Countrywide Factors Ltd. ....	1,479.67	National Fruit Co. ....	119.06
Crown Zellerbach Paper Co. Ltd. ....	152.71	Northern Shoe Mfg. Co. Ltd. ....	790.39
Domtar Packaging Ltd. ....	543.93	Ontario Tobacco Co. Ltd. ....	465.00
Eagle Stationery Ltd. ....	519.00	Pell's Restaurant Supply (Regina) Ltd. ....	133.64
Eaton, T., Co. Canada Ltd. ....	1,023.99	Printing Papers Ltd. ....	238.16
Emery Co. Ltd. ....	3,457.58	Promislow & Co. (Regina) Ltd. ....	1,427.17
Empire Soap Co. Ltd. ....	220.00	Reckitt & Colman (Canada) Ltd. ....	135.42
Fuller Brush Co. Ltd. ....	317.12	Rock City Sales Ltd. ....	645.78
Gillette of Canada Ltd. ....	169.49	Sanitary Supplies Saskatchewan Ltd. ....	459.95
Hobby & Craft Centre ....	363.17	Scott National Fruit Co. ....	370.51
Hotel & Hospital Supply Ltd. ....	563.50	Scott National Paper Division ....	327.78
Imperial Tobacco Sales Co. of Canada Ltd. ....	445.05	Simpsons-Sears Ltd. ....	2,944.54
Jackson, P., Tobacco Sales Ltd. ....	566.28	Sonic Supplies Ltd. ....	109.07
Johnston, W., Electric Ltd. ....	389.18	T.V. Radio Shop ....	223.63
Kendall Co. Canada Ltd. ....	312.00	Treasury Department, Taxation Branch ....	229.16
Klee's Instrument & Jewellery ....	189.10	Vilas Industries Ltd. ....	128.19
Lever Bros. Ltd. ....	255.42	West Side Shoe Repair ....	860.25
Lewis Stationery (1961) Ltd. ....	4,763.46	Wood, G. H., & Co. Ltd. ....	348.20
Lynn Beauty & Barber Supply Ltd. ....	113.91	Payees under \$100.00 (42) ....	1,086.58
MacKenzie, W. L., & Co. Ltd. ....	1,037.40		
McKenzie Auto Equipment Ltd. ....	120.28		\$ 34,795.82
Mid-West Paper Ltd. ....	849.83		

## ADMINISTRATION (\$61,498.37)

Branch Head—Salary .....	\$ 12,259.00
Permanent Positions—Salaries .....	32,674.37
Temporary Positions—Salaries .....	4,799.45
Day Labour, Casual and Part-Time Employment .....	2,961.43
Travel, Sustenance and Vehicle Expenses .....	408.85
Postage and Communications .....	4,135.90
Freight, Express, Cartage and Duty .....	953.40
Stationery and Office Supplies .....	2,917.61
Sundry .....	388.36
	<u>\$ 61,498.37</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Adams, F. M. ....	\$ 1,265.20	Mardell, S. J. ....	\$ 3,026.27
Bleier, D. F. ....	5,379.94	Meshuk, A. ....	1,695.50
Cowx, T. ....	3,918.00	Moltke, H. M. ....	297.00
Csada, E. A. ....	7,263.00	Rice, D. G. ....	12,259.00
Forrest, G. F. ....	492.45	Savoie, M. ....	1,224.10
Frenette, J. ....	667.95	Sten, E. M. ....	3,216.16
Hamilton, E. M. ....	4,221.13	Payees under \$100.00 (1) ....	50.00
Hicks, J. V. ....	5,398.67		
Lowe, G. V. ....	1,127.97		
McArthur, C. M. J. ....	1,125.41		\$ 52,744.25
McBride, M. M. ....	116.50		



## THE SASKATCHEWAN TRAINING SCHOOL, PRINCE ALBERT—(Continued)

## ADMINISTRATION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Csada, E. A. ....	\$	206.25
Rice, D. G. ....		192.85
Payees under \$100.00 (1) .....		9.75
	\$	408.85

*Other Expenses:*

Canadian National Express ....	\$	328.62	Saskatchewan Government		
Globe Envelopes Ltd. ....		184.39	Telephones .....	\$	3,617.92
Herald Press .....		334.81	Soo-Security Motorways Ltd.		316.81
Pinder's Drug Stores .....		291.83	Payees under \$100.00 (28) .....		750.19
Postmaster .....		508.00		\$	8,345.27
Purchasing Agency .....		2,012.70			

## FOOD SERVICES (\$158,256.42)

Permanent Positions—Salaries .....	\$	57,812.19
Temporary Positions—Salaries .....		3,697.48
Day Labour, Casual and Part-Time Employment .....		3,773.21
Provisions .....		89,388.83
Coal, Wood and Other Fuels .....		144.20
Miscellaneous Materials and Supplies .....		987.07
Furniture, Furnishings and Fixtures .....		2,280.74
Sundry .....		172.70
	\$	158,256.42

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Aalbers, M. K. ....	\$	3,727.00	Laxdal, W. G. ....	\$	849.74
Bartko, W. ....		755.98	Lemoal, D. B. ....		3,250.68
Cave, J. T. ....		3,219.36	Luebke, P. A. ....		3,621.52
Cej, P. ....		4,267.24	McKay, P. G. ....		1,235.94
Chiakowski, J. ....		3,727.79	Mesluk, G. ....		5,710.27
Crowdis, M. ....		1,002.75	Paine, L. ....		349.50
Gosselink, D. ....		256.74	Paluk, P. P. ....		397.99
Guard, L. C. ....		3,412.83	Paskaruk, M. B. ....		985.00
Hummerstone, E. E. ....		3,452.13	Scott, R. S. ....		4,756.38
Hurlburt, G. F. ....		1,292.68	Tasnadi, S. ....		3,090.77
Ilnisky, E. ....		154.38	Valley, D. ....		130.62
Johnstone, C. V. ....		4,451.27	Payees under \$100.00 (1) .....		59.37
Jordan, C. W. ....		2,956.07			
Kalinowski, I. ....		3,602.31		\$	65,282.88
Lafleur, E. C. ....		4,566.57			

*Other Expenses:*

Barr, H. J. ....	\$	193.49	Fishermen's Co-operative		
Bowes Co. Ltd. ....		363.22	Federation .....	\$	556.88
Burns & Co. Ltd. ....		7,449.75	General Foods Ltd. ....		395.09
Burns Foods Ltd. ....		5,022.57	Intercontinental Packers Ltd. ....		14,149.23
Canada Packers Ltd. ....		2,596.09	International Paints (Canada)		
Canadian Propane			Ltd. ....		285.28
Consolidated Ltd. ....		144.20	Intertrade Industries Ltd. ....		684.30
Codville Co. Ltd. ....		2,276.25	Kelley Roberts Ltd. ....		131.29
Dairy & Poultry Pool .....		5,994.44	Kraft Foods Ltd. ....		592.51
Dickson Importing Co. Ltd. ....		384.80	Langis Laboratories Ltd. ....		213.48



## THE SASKATCHEWAN TRAINING SCHOOL, PRINCE ALBERT—(Continued)

## FOOD SERVICES—(Concluded)

## Other Expenses:—(Concluded)

Love Bros. Foods Ltd. ....	\$ 107.04	Semkiw, M. ....	\$ 405.99
Macdonalds Consolidated Ltd. ....	2,334.51	Stafford Foods Ltd. ....	5,329.11
Maple Leaf Mills Ltd. ....	193.10	Standard Brands Ltd. ....	1,370.40
Maple Leaf Plastics Ltd. ....	455.48	Swift Canadian Co. Ltd. ....	5,130.20
Mid-West Paper Ltd. ....	749.22	Toastmaster Sales Ltd. ....	1,363.46
National Fruit Co. ....	4,325.73	Vinegars Ltd. ....	1,097.76
Paulin Chambers Co. Ltd. ....	1,014.51	Western Grocers Ltd. ....	17,552.39
Pell's Restaurant Supply (Regina) Ltd. ....	2,001.18	Weston Bakeries Ltd. ....	3,205.13
Robin Hood Flour Mills Ltd. ...	544.00	Weston, G., Ltd. ....	413.36
Russell Food Equipment Ltd....	963.48	Payees under \$100.00 (13) ....	361.87
Scott National Co. Ltd. ....	2,373.40		
Scott National Fruit Co. ....	249.35		
			<u>\$ 92,973.54</u>

## OPERATIONS AND MAINTENANCE (\$295,320.26)

Permanent Positions—Salaries .....	\$ 125,724.65
Temporary Positions—Salaries .....	9,775.83
Day Labour, Casual and Part-Time Employment .....	14,324.91
Rents, Insurance and Utility Services .....	20,577.76
Repairs and Maintenance .....	705.86
Travel, Sustenance and Vehicle Expenses .....	3,178.37
Freight, Express, Cartage and Duty .....	4,342.93
Contractual Services (Other) .....	14,341.62
Clothing and Clothing Material .....	2,996.68
Coal, Wood and Other Fuels .....	23,722.19
Truck, Tractor, Aircraft and Machinery Supplies .....	1,708.82
Maintenance and Construction Materials .....	42,490.74
Miscellaneous Materials and Supplies:	
Small Tools and Equipment .....	\$ 2,457.43
Mechanical and Radio Supplies and Parts .....	425.09
Seed, Plants and Fertilizer .....	1,197.45
Cleaning Materials and Supplies .....	12,947.35
Recreational and Entertainment Supplies .....	154.13
Other Miscellaneous Materials and Supplies .....	5,812.35
	<u>22,993.80</u>
Taxes and Licences .....	170.00
Furniture, Furnishings and Fixtures .....	1,906.18
Construction, Maintenance and Farming Equipment .....	6,302.98
Sundry .....	56.94
	<u>\$ 295,320.26</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Aalbers, R. ....	\$ 2,581.37	Csada, O. E. ....	\$ 3,145.98
Adams, E. G. ....	6,379.85	Davidson, B. ....	3,460.03
Balon, G. P. ....	4,478.08	Ellerman, C. ....	1,194.78
Bannerman, D. B. ....	2,784.80	Fletcher, E. M. ....	3,301.23
Barbey, L. J. ....	607.22	Fraser, G. ....	891.98
Bendle, C. R. ....	491.28	Fraser, T. J. ....	7,238.65
Berge, A. ....	707.59	Gosselink, J. ....	5,941.69
Booker, F. E. ....	1,677.84	Gosselink, J. G. ....	1,068.73
Bourassa, R. ....	1,550.97	Hanson, I. ....	3,428.44
Brown, G. K. ....	5,592.38	Homer, G. ....	6,148.11
Brown, T. ....	4,235.83	Hyggen, E. E. ....	3,462.07
Bryant, R. D. ....	4,535.22	Jebson, M. ....	1,371.28
Burechailo, G. ....	383.69	Jerome, M. J. ....	1,061.30
Charlton, W. N. ....	633.20	Kinar, T. ....	3,810.62
Clark, N. E. ....	6,612.35	Laramée, B. ....	368.93



## THE SASKATCHEWAN TRAINING SCHOOL, PRINCE ALBERT—(Continued)

## OPERATIONS AND MAINTENANCE—(Continued)

## Salaries, Services and Gratuities:—(Concluded)

Lowe, K. W. ....	\$ 3,818.32	Tkachuk, P. ....	\$ 478.97
Lowe, W. G. ....	4,909.50	Von Eschen, R. E. ....	6,614.63
Lyons, G. V. ....	6,517.25	Wall, C. ....	4,044.86
Marceau, P. J. ....	7,188.00	Warman, L. ....	212.73
Olson, H. B. ....	6,616.62	Weiss, F. M. ....	3,416.72
Reding, L. ....	343.87	Weiss, L. H. ....	3,610.59
Rodgers, M. M. ....	1,570.79	Yayahkeekoot, H. ....	763.44
Savoie, P. J. ....	455.26	Payees under \$100.00 (1) ....	.73
Schwartz, F. A. ....	1,139.78		
Sherlock, E. B. ....	4,435.29		
Slingsby, H. M. ....	780.55		
Tkachuk, J. ....	3,762.00		\$ 149,825.39

## Travel, Sustenance and Vehicle Expenses:

Buffalo Service Station Ltd. ....	\$ 1,564.74	Payees under \$100.00 (20) ....	\$ 545.22
Evans Texaco Service ....	418.85		
Modern Motors Ltd. ....	368.21		
Watrous Midway Service Ltd. ....	129.17		\$ 3,178.37
Whitter Motors Ltd. ....	152.18		

## Other Expenses:

Angus, G., Canada Ltd. ....	\$ 218.44	Department of Natural Resources, Construction Branch ....	\$ 105.00
Ashdown, J. H., Hardware Co. Ltd. ....	236.09	Department of Public Works	2,513.79
Bapco Paint Supply Ltd. ....	1,661.78	Dewhurst, R. V. ....	1,525.00
Bearing & Transmission (Prince Albert) Ltd. ....	762.89	Diversey Corp. (Canada) Ltd. ....	1,187.91
Beaver Lumber Co. Ltd. ....	1,297.36	Dominion Bridge Co. Ltd. ....	612.54
Beaver Lumber (Kingsway) Ltd. ....	166.17	Domtar Chemicals Ltd. ....	687.68
Bells Ltd. ....	269.87	Dresswell Dry Cleaners ....	1,526.56
Belmac Supply Co. Ltd. ....	659.96	Dunham Bush of Canada Ltd. ....	351.10
Bird-Archer Co. Ltd. ....	829.95	Early Seed & Feed Ltd. ....	762.50
Bolt Supply House Ltd. ....	109.24	Eaton, T., Co. Canada Ltd. ....	1,161.30
Borrowman Industries ....	115.02	Emco Ltd. ....	522.85
Botting & Dent Ltd. ....	3,182.89	Emery Co. Ltd. ....	1,555.50
Brewster, G. H., Construction Ltd. ....	1,036.00	Engineers & Plumbers Supply Co. Ltd. ....	1,090.46
British American Oil Co. Ltd. ....	328.48	Eskes Construction ....	625.00
Brock, S., Ltd. ....	4,198.96	Eutectic Welding Alloys Co. of Canada Ltd. ....	117.46
Buckwold & Sons ....	165.36	Evans Texaco Service ....	119.32
Buffalo Service Station Ltd. ....	388.64	Fayerman Bros. Ltd. ....	1,013.23
Builders Equipment Ltd. ....	702.12	Fiddler, A. ....	140.00
Canadian General Electric Co. Ltd. ....	187.74	Gage Industrial Ltd. ....	440.59
Canadian Liquid Air Co. Ltd. ....	531.35	Glidden Co. Ltd. ....	1,321.45
Canadian Westinghouse Co. Ltd. ....	2,425.32	Gormans Ltd. ....	117.10
Central Distributors Ltd. ....	509.86	Great West Coal Co. Ltd. ....	7,846.65
Clays Drywall ....	175.00	Grosser & Glass Ltd. ....	817.93
Colgate Palmolive Ltd. ....	464.98	Halls Associates (Western) Ltd. ....	1,763.63
Countrywide Factors Ltd. ....	126.16	Hardly Corp. Ltd. ....	101.00
Craig Bros. Ltd. ....	876.95	Harrisons & Crosfield (Canada) Ltd. ....	934.76
Crane Supply ....	2,092.72	Haylor & Hodgeweide ....	346.50
Cronkhitte (Saskatoon) Ltd. ...	186.62	Imperial Oil Ltd. ....	175.93
Dazzle Products Ltd. ....	427.68	Indequip Sales Ltd. ....	328.14
Department of Labour, Boilers & Pressure Vessels ....	116.00	Johnston, W., Electric Ltd. ....	4,326.42
Department of Labour, Electrical Inspection ....	262.30	Jones, M. R., Sales Ltd. ....	480.00
		Keith, C. I., Lessee Dealer Ltd. ....	417.36
		Kemsol Products Ltd. ....	1,319.48



## THE SASKATCHEWAN TRAINING SCHOOL, PRINCE ALBERT—(Concluded)

## OPERATIONS AND MAINTENANCE—(Concluded)

## Other Expenses:—(Concluded)

McRae, R., Janitor Cleaning Supplies .....	\$ 136.34	Russell Food Equipment Ltd. ...	109.31
Magic-White (Western) Ltd. ....	3,184.93	Saskatchewan Government Insurance Office .....	207.12
Mappins Concrete Products .....	129.54	Saskatchewan Power Corporation .....	13,807.66
Marshall Wells of Canada Ltd. ....	1,382.12	Saskatchewan Timber Board ..	506.72
Miller Mens Wear Ltd. ....	1,156.50	Saskatoon Boiler Mfg. Co. Ltd. ....	666.64
Morse, R., Corp. Ltd. ....	2,723.94	Sherwin Williams Co. of Canada Ltd. ....	1,414.56
Morton, W. H., & Co. Ltd. ....	183.30	Sherwin Williams Paint Store Prince Albert .....	185.46
Norman's Tire Centre .....	140.18	Sifto Salt Division .....	292.00
North American Lumber & Supply Co. Ltd. ....	872.64	Super Disinfecting & Fumigating Co. ....	375.00
Northern Auto Parts .....	267.46	Texaco Canada Ltd. ....	108.68
Northern Cartage & Contracting Co. Ltd. ....	4,238.98	Thermofuels Distributors Ltd. ....	8,041.46
Northern Electric Co. Ltd. ....	1,257.44	Thorpe Bros. Ltd. ....	150.57
Otis Elevator Co. Ltd. ....	689.00	Trane Co. of Canada Ltd. ....	493.71
Parkland Builders Supply Ltd. ....	581.05	Treasury Department, Taxation Branch .....	111.86
Peters Motor Co. Ltd. ....	250.72	Universal Sales Co. ....	212.16
Premier Fastener Ltd. ....	325.33	Weaver Coal Co. ....	7,455.87
Prince Albert, City of .....	6,906.29	Western Grocers Ltd. ....	105.55
Prince Albert Co-operative Association Ltd. ....	699.10	Western Supplies Ltd. ....	1,735.22
Prince Albert Foundry Ltd. ...	2,051.88	Zacks Floor Covering .....	3,216.90
Prince Albert Mfg. Co. Ltd. ...	9,095.17	Payees under \$100.00 (61) ....	2,594.49
Refrigeration Service Centre Ltd. ....	223.04		
Reichle Furniture Mfg. ....	136.76		
Revelstoke Building Materials Ltd. ....	2,711.69		
Rodger, R. M., (Saskatchewan) Ltd. ....	116.12		
		\$ 142,316.50	

## SASKATCHEWAN CANCER COMMISSION (\$1,270,824.03)

## ADMINISTRATION—CANCER SERVICES (\$26,902.11)

Permanent Positions—Salaries .....	\$ 18,968.42
Day Labour, Casual and Part-Time Employment .....	2,199.96
Honorariums and Special Services .....	2,725.00
Publicity, Advertising and Printing .....	278.68
Travel, Sustenance and Vehicle Expenses .....	1,158.34
Postage and Communications .....	838.74
Contractual Services (Other) .....	295.59
Stationery and Office Supplies .....	228.94
Sundry .....	208.44
	\$ 26,902.11

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Butterfield, F. G. ....	\$ 150.00	Thompson, O. M. ....	\$ 3,858.32
Cornack, Dr. D. V. ....	999.96	Wigmore, Dr. F. H. ....	2,200.00
Cronkite, F. C. ....	125.00	Payees under \$100.00 (4) .....	250.00
Dorgan, K. M. ....	3,660.00		
Hazen, Dr. G. M. T. ....	1,200.00		
Mooney, E. E. ....	4,667.10		
Pratt, O. H. ....	6,783.00		
		\$ 23,893.38	



## SASKATCHEWAN CANCER COMMISSION—(Continued)

## ADMINISTRATION—CANCER SERVICES—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Butterfield, F. G. ....	\$ 112.85	Payees under \$100.00 (9) .....	\$ 317.41
Fedoruk, S. O. ....	457.60		
Pratt, O. H. ....	101.94		\$ 1,158.34
Wigmore, Dr. F. H. ....	168.54		

*Other Expenses:*

Business Printers Ltd. ....	\$ 278.68	Saskatchewan Government	
Postmaster .....	600.00	Telephones .....	\$ 125.25
Purchasing Agency .....	194.89	Payees under \$100.00 (12) .....	242.49
Regina Grey Nuns' Hospital..	278.49		\$ 1,850.39
Regina Steam Laundry Ltd...	130.59		

## ALLAN BLAIR MEMORIAL CLINIC, REGINA (\$846,759.49)

Branch Head—Salary .....	\$ 22,590.00
Permanent Positions—Salaries .....	209,740.37
Temporary Positions—Salaries .....	3,613.00
Day Labour, Casual and Part-Time Employment .....	19,018.04
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	532,239.22
Professional and Technical Services .....	111.50
Rents, Insurance and Utility Services .....	1,630.83
Publicity, Advertising and Printing .....	445.90
Repairs and Maintenance .....	2,812.49
Travel, Sustenance and Vehicle Expenses .....	3,098.96
Postage and Communications .....	5,585.76
Freight, Express, Cartage and Duty .....	1,435.56
Contractual Services (Other) .....	4,784.43
Stationery and Office Supplies .....	3,311.24
Scientific and Educational Supplies .....	2,059.92
Medical and Hospital Supplies .....	28,069.93
Clothing and Clothing Material .....	430.19
Miscellaneous Materials and Supplies .....	1,034.51
Taxes and Licences .....	275.67
Office Equipment .....	411.11
Furniture, Furnishings and Fixtures .....	4,060.86
	<u>\$ 846,759.49</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Allan, E. D. ....	\$ 181.25	Hughes, S. ....	\$ 3,667.86
Anderson, P. A. ....	3,677.86	Karpish, O. G. ....	517.35
Bailey, Dr. A. J. ....	20,886.00	Kiesel, E. H. ....	3,681.20
Barclay, Dr. T. H. C. ....	20,886.00	Kim, Dr. H. S. ....	1,950.00
Beahm, R. A. ....	4,134.64	Kuan, Dr. W. T. P. ....	18,204.00
Bean, Dr. H. A. ....	18,442.25	Leung, K. L. C. ....	1,663.00
Bergen, E. M. ....	2,174.25	Luchenski, B. ....	2,899.50
Bregg, G. E. ....	5,717.30	Luchsinger, M. ....	3,016.82
Brown, J. E. ....	3,667.86	Molter, A. ....	3,632.64
Bryant, Dr. A. J. S. ....	22,590.00	Moore, M. A. ....	696.00
Cameron, M. H. ....	5,028.00	Noga, V. ....	2,311.21
Crosby, E. H. ....	6,463.53	O'Byrne, E. G. ....	5,383.55
Curtis, V. A. ....	5,280.00	Pernisie, L. F. ....	3,078.00
Deis, L. T. ....	1,348.67	Polowski, P. ....	252.57
Dey, H. I. ....	4,287.00	Preston, Dr. K. S. ....	19,692.00
Erickson, L. M. ....	2,407.24	Priebe, B. ....	3,957.52
Fellner, S. E. ....	4,015.34	Renwick, B. B. ....	4,374.00
Grauer, L. ....	3,387.00	Richardson, Dr. P. ....	18,021.00



## SASKATCHEWAN CANCER COMMISSION—(Continued)

## ALLAN BLAIR MEMORIAL CLINIC, REGINA—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Rump, K. M. ....	\$ 3,621.00	Wood, M. M. ....	\$ 3,660.00
Sellinger, M. ....	3,660.00	Zinn, E. ....	747.00
Sheltinga, Dr. D. J. ....	2,590.95	Payees under \$100.00 (2) .....	68.28
Strutt, N. E. ....	3,580.13		
Taylor, G. A. ....	635.38		
Watson, A. ....	4,500.00		\$ 254,961.41
Witherspoon, I. ....	326.26		

*Travel, Sustenance and Vehicle Expenses:*

Capital Cab (1964) Ltd. ....	\$ 1,337.30	Payees under \$100.00 (8) ....	\$ 220.90
Olsons Ambulance Ltd. ....	204.00		
Preston, Dr. K. S. ....	347.32		
Richardson, Dr. P. ....	705.74		\$ 3,098.96
Star Line Cab ....	283.70		

*Other Expenses:*

Abbott Laboratories ....	\$ 8,010.48	Canadian Pacific Railway	
Ace Glass Inc. ....	115.24	Telecommunications ....	\$ 174.30
Acme Machine & Electric Co. ....	481.90	Canora Clinic ....	392.70
Adams, Dr. W. E. ....	153.00	Carmel Medical Clinic ....	2,548.30
Air Canada ....	168.45	Chestnut, Dr. H. W. ....	1,185.75
Alaskan Refrigeration Ltd. ....	109.65	College of Physicians and	
Albertson, Dr. D. B. ....	723.35	Surgeons of Saskatchewan ...	900.00
Allan, Dr. N. ....	488.75	Community Health Services,	
Allan, Dr. W. S. ....	278.80	Moose Jaw ....	239.70
Almond, Dr. T. H. ....	158.10	Comrie, Dr. C. L. ....	231.20
Alport, Dr. P. J. ....	893.35	Coneghan, Dr. J. ....	106.25
Armit, Crook & Stead, Drs... ..	471.75	Cousins, Dr. R. J. ....	252.45
Asquith, Dr. E. ....	1,939.70	Danby, Dr. J. H. ....	549.95
Assiniboia Union Hospital ....	233.32	Daunt, Dr. I. E. ....	130.05
Associated Anaesthetists,		Davidson, Dr. B. D. ....	266.90
Regina ....	38,629.65	Davies, Fisher & Wileniec,	
Associated Anaesthetists of		Drs. ....	341.70
Winnipeg ....	101.15	Dawson, W., Subscription	
Associated Medical Group,		Service Ltd. ....	1,273.87
Moose Jaw ....	2,052.75	Decter, Dr. O. ....	338.30
Associated Medical Practi-		Denman, J. ....	172.55
tioners, Balcarres ....	426.70	Department of Public Health,	
Atomic Energy of Canada		Computer Centre ....	248.85
Ltd. ....	2,641.23	Department of Public Works	718.13
Bachelor Valet Laundry		Department of Public Works,	
Service ....	143.65	(Repair Division) ....	1,889.93
Baker, Dr. K. A. ....	265.20	Dictaphone Corp. Ltd. ....	391.37
Belak, Dr. Z. D. ....	306.85	Dillenberg, Dr. H. O. ....	254.15
Bennett, W. E. J., &		Down Bros. Mayer & Phelps	
Y. Franklin, Drs. ....	467.50	Ltd. ....	151.50
Bird Films Ltd. ....	134.59	Dusevic, Dr. J. ....	214.20
Black, T. M., & J. K.		Dutton, Dr. P. W. ....	147.90
Murphy, Drs. ....	1,854.70	Einhorn, Estate of J. ....	209.95
Bland & Co. Ltd. ....	104.50	Eistetter, Dr. A. E. ....	1,929.50
Brennan, Dr. F. J. ....	141.10	Ellenburgh Dr. N. ....	930.75
Broadway Medical Clinic,		Emery Co. Ltd. ....	231.00
Regina ....	559.30	Estevan Medical Associates...	1,804.55
Calder, Dr. A. D. ....	199.75	Frost, C. E., & Co. ....	3,904.15
Campbell & Hyman Ltd. ....	306.09	Gabel, Dr. F. E. ....	990.25
Canadian Medical Protective		Gallet, Dr. J. P. ....	119.85
Association ....	120.00	Galloway & Drummond, Drs...	306.85
Canadian National Express...	559.29	Gautama, Dr. V. B. ....	230.35
Canadian National Railways...	105.71	George, Dobie, Taylor,	
Canadian Pacific Merchan-		Alport, MacDougall &	
dise Service ....	133.74	Cunning, Drs. ....	8,057.10



## SASKATCHEWAN CANCER COMMISSION—(Continued)

## ALLAN BLAIR MEMORIAL CLINIC, REGINA—(Continued)

## Other Expenses:—(Continued)

Gibson, Dr. G. M. ....	\$ 720.80	Moose Jaw Union Hospital .....	1,441.22
Gibson, Dr. S. M. ....	150.45	Morin, Dr. R. E. ....	166.60
Girtle, M. ....	233.75	Morrison, Dr. P. V. ....	291.55
Globe Envelopes Ltd. ....	277.76	Muehlenbeck, Dr. E. C. ....	241.40
Good, Dr. J. D. ....	310.25	North East Community Clinic .....	120.70
Gordon, Dr. D. F. P. ....	191.25	Northern Electric Co. Ltd. ....	133.64
Grenfell Medical Clinic .....	390.15	Novotny, Dr. M. E. ....	159.80
Gronnerud, H. R. ....	653.22	Olin Mathieson Chemical	
Hansen, Dr. E. ....	370.60	Corp. ....	172.22
Harding, Dr. H. G. ....	485.35	Pediatric Associates, Regina..	540.00
Hartz, J. F., Co. Ltd. ....	203.12	Perry & Bawden, Drs. ....	123.25
Haworth, Dr. D. H. ....	297.50	Picker X-Ray Engineering	
Hendrie, Dr. J. ....	197.20	Ltd. ....	1,686.58
Hobbs, Dr. W. G. ....	340.85	Portnuff, Junek & Battle,	
Houston, Crossley & Houston,		Drs. ....	677.45
Drs. ....	473.45	Portnuff, Junek & Kenshaw,	
Hughes, Dr. R. A. ....	344.25	Drs. ....	102.85
Ingram & Bell Ltd. ....	2,441.28	Postmaster .....	1,225.94
Israels, Dr. M. G. ....	166.60	Powers Regulator Co. of	
Jacobs, Dr. H. ....	447.95	Canada Ltd. ....	144.56
James, Dr. E. H. ....	3,320.95	Preeceville Medical Services..	429.25
Jones, Drs. A. B., & B. ....	102.00	Preeceville Union Hospital..	160.86
Jones, Dr. E. A. ....	951.57	Prince Albert Community	
Kendall Co. Canada Ltd. ....	385.48	Clinic .....	385.05
Kennedy, Dr. C. ....	208.25	Purchasing Agency .....	1,572.38
Kennedy, Dr. R. J. ....	102.85	Quiggin, Dr. F. H. S. ....	136.00
Konjathy, Dr. C. A. ....	268.60	Radio Supply & Service Ltd. ....	209.54
Kumar, Dr. K. ....	7,323.60	Radiochemical Centre .....	204.46
Laevens, Dr. L. V. ....	158.10	Radville Medical Associates..	308.55
Leblond, Dr. J. W. R. ....	110.50	Regina Community Health	
Leboldus, Dr. J. M. ....	1,004.70	Clinic .....	502.35
Lionel Electronic Labora-		Regina General Hospital .....	3,287.30
tories Inc. ....	100.03	Regina Grey Nuns Hospital..	176,878.15
MacIntyre, Dr. J. A. ....	132.60	Regina Medical Centre .....	3,677.10
MacRae, Dr. W. D. ....	437.75	Regina Stationers Ltd. ....	225.26
McAinsh & Co. Ltd. ....	120.92	Regina Steam Laundry Ltd..	1,148.65
McCaw, Dr. J. W. ....	235.45	Regina Urological Group .....	44,096.27
McCourt, Dr. J. F. ....	276.25	Rennie, Dr. R. T. ....	146.20
McGarry, Dr. G. G. ....	131.75	Ridsdel, Dr. W. B. ....	276.25
McMoine, J. G. S. ....	911.62	Rook, R. G. ....	127.50
Mackie, Dr. A. A. ....	442.85	Royal McBee (Canada) Ltd..	279.41
Mainprize, Christ, Christ,		Rublack, Dr. A. E. ....	4,560.67
Drs. ....	695.19	Saskatchewan Council for	
Maple Creek Clinic .....	461.55	Crippled Children & Adults	305.27
Martin, Dr. D. T. ....	2,240.60	Saskatchewan Government	
Medical & Surgical Asso-		Printing Co. ....	158.11
ciates, Regina .....	15,250.99	Saskatchewan Government	
Medical Arts Clinic of		Telephones .....	2,472.25
Estevan .....	149.60	Saunders, Dr. M. H. ....	185.30
Medical Arts Clinic, Regina..	120,556.35	Sinclair, Dr. A. S. ....	317.90
Medical Arts Clinic, Swift		Sinclair, Dr. G. E. ....	1,676.20
Current .....	4,201.80	Smith Bros., & Wilson Ltd..	788.89
Medical Clinic, Carlyle .....	396.95	Squibb International .....	513.26
Melville Advance Publishing		Stevens & Son Ltd. ....	1,075.06
Co. Ltd. ....	147.36	Strohhofer, Dr. J. ....	124.95
Melville Medical Group .....	289.85	Sutton, Dr. G. V. ....	418.20
Menyaszy, Dr. L. J. ....	330.65	Swift Current Clinic .....	4,028.15
Millette, Dr. O. ....	348.50	Swift Current Union	
Millions, Dr. J. V. ....	138.55	Hospital .....	615.98
Montmartre Clinic .....	291.55	Sykes, Dr. G. W. ....	211.65
Moose Jaw, City of .....	517.65	Szolosy, Dr. L. G. ....	177.65
Moose Jaw Clinic .....	37,540.50	Szuchewycz, Dr. B. ....	261.80
Moose Jaw Providence		Timmons, Dr. T. J. ....	348.50
Hospital .....	802.95	Tracerlab Keleket .....	728.65



## SASKATCHEWAN CANCER COMMISSION—(Continued)

## ALLAN BLAIR MEMORIAL CLINIC, REGINA—(Concluded)

## Other Expenses:—(Concluded)

Treasury Department, Com- puter Centre .....	\$ 435.45	Weyburn Medical Clinic .....	\$ 2,102.90
Treasury Department, Taxa- tion Branch .....	275.67	Weyburn Union Hospital .....	348.30
University of Saskatchewan ..	110.88	Winnipeg Clinic .....	148.75
Victoreen Instrument Co. ....	818.79	Xerox of Canada Ltd. ....	1,475.88
Victorian Order of Nurses ....	3,918.50	Yaholnitsky, Drs. M. & R. ....	174.25
Wascana Office Equipment Ltd. ....	895.02	Yorkton Union Hospital .....	210.34
Wasylenki & Wasylenki, Drs.	202.30	Young, McIntyre, Thompson, Duncan, Young, & Cox, Drs. ....	3,218.15
Wasylenki, Dr. J. M. ....	111.35	Young Medical Clinic .....	226.10
Waugh, Dr. G. A. ....	212.50	Zeldenrust, Dr. B. G. ....	100.30
Weder, Dr. C. H. ....	595.00	Payees under \$100.00 (203) ..	7,111.58
Weiss, Dr. M. H. ....	280.50		
Wessel Bros. Ltd. ....	384.10		\$ 588,699.12

## SASKATOON CANCER CLINIC (\$814,656.22)

Branch Head—Salary .....	\$ 22,590.00
Permanent Positions—Salaries .....	224,746.14
Temporary Positions—Salaries .....	10,365.84
Day Labour, Casual and Part-Time Employment .....	3,743.10
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	478,120.66
Professional and Technical Services .....	199.85
Rents, Insurance and Utility Services .....	1,505.11
Publicity, Advertising and Printing .....	867.95
Repairs and Maintenance .....	1,801.35
Travel, Sustenance and Vehicle Expenses .....	4,089.81
Postage and Communications .....	5,163.26
Freight, Express, Cartage and Duty .....	1,136.94
Contractual Services (Other) .....	6,227.85
Stationery and Office Supplies .....	2,635.28
Scientific and Educational Supplies .....	1,911.87
Medical and Hospital Supplies .....	40,810.23
Clothing and Clothing Material .....	426.00
Miscellaneous Materials and Supplies .....	538.72
Taxes and Licences .....	483.26
Furniture, Furnishings and Fixtures .....	7,275.07
Sundry .....	17.93
	\$ 814,656.22

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Barnes, Dr. J. M. ....	\$ 10,955.55	Fedoruk, S. O. ....	\$ 14,270.00
Belovanoff, O. ....	6,290.27	Fee, Dr. D. A. ....	19,308.00
Berg, Dr. C. D. ....	17,331.00	Foord, J. E. ....	2,506.54
Bien, S. G. ....	2,028.00	Funk, R. ....	1,308.00
Bodnar, M. ....	1,020.00	Giraudier, M. E. J. ....	379.57
Brown, Dr. E. M. ....	20,886.00	Greva, A. E. ....	3,078.00
Burke, A. J. ....	4,782.00	Hildebrandt, J. ....	4,727.73
Burkell, Dr. C. C. ....	22,590.00	Hirte, Dr. W. E. ....	20,886.00
Burkitt, I. H. ....	5,201.38	Hopkinson, E. ....	4,667.38
Butschler, N. G. ....	3,512.27	Jones, M. E. ....	2,045.55
Bye, G. D. ....	3,672.61	Kauth, K. F. ....	825.00
Carlson, B. A. ....	2,208.64	Kenaschuk, I. ....	778.25
Chudy, A. ....	5,708.55	Kondra, B. H. ....	2,979.00
Cianflone, S. G. ....	4,384.60	Langdale Gregory, Dr. I. ....	8,343.73
Clark, B. ....	5,443.36	Leatherdale, J. G. ....	5,395.42
Dietz, K. ....	4,596.00	Leonard, A. I. ....	176.30



## SASKATCHEWAN CANCER COMMISSION—(Continued)

## SASKATOON CANCER CLINIC—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

McDonald, Dr. K. M. ....	\$ 768.74	Savoie, M. ....	\$ 1,885.58
Marciniak, Dr. J. L. ....	20,886.00	Schmidt, L. S. ....	278.13
Moore, Dr. D. F. ....	1,500.00	Shinkewski, S. M. ....	1,600.14
Morris, J. I. ....	3,669.53	Snicar, S. ....	2,608.00
Murray, L. M. ....	3,186.61	Stankowski, P. V. ....	1,683.82
Pikdosny, S. E. ....	3,182.79	Tkachuk, H. ....	340.48
Pippus, M. E. ....	616.57	Payees under \$100.00 (2) .....	52.33
Rebalkin, B. N. ....	864.29		
Romanica, J. ....	5,196.23		
Sarchuk, P. ....	240.73		\$ 261,445.08
Savisky, G. ....	600.41		

*Travel, Sustenance and Vehicle Expenses:*

Brown, Dr. E. M. ....	\$ 479.20	Ray's Ambulance Service	
Burkell, Dr. C. C. ....	226.81	Ltd. ....	\$ 1,030.00
Diamond Grey Cabs ....	1,742.60	Payees under \$100.00 (4) .....	35.55
Fedoruk, S. O. ....	233.61		
Hirte, Dr. W. E. ....	342.04		\$ 4,089.81

*Other Expenses:*

Abbott Laboratories ....	\$ 9,758.98	Boyd, Dr. D. M. ....	\$ 4,013.69
Acme Machine & Electric Co. ....	1,804.81	Bradley, Dr. J. ....	212.50
Air Canada ....	274.98	Brand, Dr. L. M. ....	820.25
Allen, Dr. W. A. ....	1,263.95	Breton Clinic ....	971.55
Almond, Dr. T. H. ....	369.75	Brook Medical Group ....	990.08
American Hospital Supply ....	179.30	Brown, Dr. A. B. ....	3,190.05
Ames Atomium Inc. ....	777.14	Buchan, Dr. D. J. ....	341.70
Ames Company ....	329.85	Buckwold Dr. A. E. ....	537.20
Anderson, J. F. C., & A. ....		Cam Gard Industrial	
Wensley, Drs. ....	350.20	Electronics Ltd. ....	337.40
Anderson, Wensley, &		Campbell & Blue, Drs. ....	1,210.40
Anderson, Drs. ....	800.70	Campbell & Hyman, Ltd. ....	353.96
Anderson, Wensley & Allen,		Campbell, Blue & Estey, Drs. ....	30,644.19
Drs. ....	282.20	Canadian Medical Protective	
Arbortfield Union Hospital		Association ....	112.50
Board ....	180.36	Canadian National Express ....	192.67
Ashenhurst, Dr. E. M. ....	589.05	Canora Clinic ....	398.65
Associate Medical Clinic,		Carroll, B. P. ....	107.10
Melfort ....	975.80	Carrot River Union Hospital	
Associate Medical Clinic,		Board ....	100.53
Prince Albert ....	6,521.62	Cenaiko, Dr. F. T. ....	154.70
Atomic Accessories Inc. ....	300.42	Chasmar, Dr. L. R. ....	3,038.75
Atomic Energy of Canada		Chertkow, Dr. G. ....	1,025.10
Ltd. ....	2,275.60	Cipywnyk, Dr. D. ....	624.75
Bailey, Dr. A. A. ....	391.85	Clark, Dr. R. F. ....	1,034.45
Baird, Dr. J. C. ....	317.90	Clavelle, Estate of A. ....	323.00
Baker, Dr. B. ....	249.90	Cockings, Dr. E. C. ....	5,581.10
Balaton, Dr. J. ....	928.20	College of Physicians &	
Baltzan Associate Medical		Surgeons of Saskatchewan ...	900.00
Clinic ....	2,510.70	Collins, H. M., & J. A. ....	
Barsony, Dr. B. ....	3,628.65	Dosman, Drs. ....	634.10
Baugh, Dr. C. W. ....	260.95	Collins, Dr. H. M. ....	1,768.85
Baxter Laboratories of		Commercial Office Equipment	
Canada Ltd. ....	139.20	Ltd. ....	378.64
Beall, Dr. G. M. ....	167.45	Community Clinic, Estevan ....	642.17
Beck, Dr. R. N. ....	261.80	Conroy, F. D., &	
Belak, Dr. Z. D. ....	229.50	L. L. Giroux, Drs. ....	119.00
Biggar Clinic ....	603.50	Corner, Dr. F. D. ....	141.10
Bioservices Saskatoon ....	106.00	Corning Glass Works ....	107.26
Biro, Dr. C. ....	3,878.12	Cram, Dr. R. W. ....	6,665.70
Bowes, Estate of R. T. ....	159.80	Cree, Dr. I. C. ....	1,197.65



## SASKATCHEWAN CANCER COMMISSION—(Continued)

## SASKATOON CANCER CLINIC—(Continued)

## Other Expenses:—(Continued)

Crocker, O'Keefe & Stitt, Drs. ....	\$ 6,181.20	Humphries Clinic .....	\$ 5,637.20
Cudworth Clinic .....	148.75	Ivan, Dr. L. P. ....	5,248.75
Dalal, Dr. A. ....	497.25	Jackson, Dr. B. A. ....	17,937.53
Dalglish, Dr. H. D. ....	7,365.25	Jen, Dr. I. ....	493.00
Daunt, Dr. I. E. ....	371.45	Johnson & Johnson Ltd. ....	112.92
Dawson, W., Subscription Service Ltd. ....	545.09	Jones, Drs. A. B., & B. ....	113.05
Dick, A. A., & W. Chernenkoff, Drs. ....	195.50	Kavanagh, Dr. N. W. ....	436.05
Dick, A. A., J. A. Dick & W. Chernenkoff, Drs. ....	690.20	Keene, Dr. J. D. ....	489.60
Dick, Dr. A. A. ....	204.00	Kennedy, Dr. C. ....	164.90
Dick, J. A., & W. Chernenkoff, Drs. ....	988.55	Kernohan, Dr. H. R. C. ....	263.50
Dictaphone Corp. Ltd. ....	383.00	Kerrobot Clinic .....	393.55
Dirauf, Dr. J. ....	194.65	Kilduff, Dr. C. J. ....	4,705.60
Duggleby, Dr. H. E. ....	718.25	Kindersley Clinic .....	1,082.05
Dutton, Dr. P. W. ....	103.70	Kindersley Union Hospital ....	145.56
E. M. I. Electronics Ltd. ....	547.59	Kinnear, Dr. W. S. ....	209.10
Eder Instrument Co. Inc. ....	129.19	Kirby, Dr. A. R. ....	822.80
Eid, Dr. F. L. ....	343.40	Knight, Dr. C. R. ....	1,929.50
Else, Dr. D. G. ....	192.10	Korn, G. W., & F. Dyck, Drs. ....	5,722.20
Emery Co. Ltd. ....	1,109.50	Kost & Bobyn, Drs. ....	1,305.60
Eston Clinic .....	1,064.98	Krochak, Dr. M. B. ....	493.00
Ewing, Dr. C. C. ....	148.75	Kunkel, M. G., & N. M. Grove, Drs. ....	470.90
Finlayson, Dr. C. M. ....	247.35	Landa & Doig, Drs. ....	3,130.55
Flegel, Dr. H. M. ....	464.95	Leakos, Dr. J. ....	1,601.92
Flin Flon Clinic .....	408.00	Leddy, Dr. J. E. ....	14,576.22
Fraser, D. ....	297.50	Lee Bern Electronics Ltd. ....	163.40
Frosst, C. E., & Co. ....	3,934.10	Lloydminster Clinic .....	1,046.35
Gelson, J., & J. M. Richards, Drs. ....	253.30	MacDonald, Dr. W. B. ....	4,153.10
Genereux, A. G. & E. W. Smith, Drs. ....	226.95	MacFadyen, Dr. D. J. ....	219.30
Gerrard, Dr. J. W. ....	661.30	MacLachlan, Dr. T. B. ....	1,768.00
Gibson Photos .....	696.45	MacLaren Advertising Co. Ltd. ....	340.98
Globe Envelopes Ltd. ....	431.14	MacPherson, Dr. R. H. ....	4,794.42
Goluboff & Harris, Drs. ....	2,439.07	McClure, Dr. D. ....	226.95
Good, Wolfe & Gormley, Drs. ....	1,238.45	McCorkell, Dr. W. J. ....	184.45
Gray, Dr. J. C. ....	110.50	McCourt, Dr. J. F. ....	144.50
Guanzon, Dr. A. Z. ....	2,227.00	McCullough, J. A., & J. A. A. Mandin, Drs. ....	345.75
Hamdi, Dr. F. A. ....	357.00	McCullough, Dr. J. A. ....	279.65
Hamilton, Dr. R. R. ....	241.40	McFadden, Dr. D. ....	3,884.92
Hansen, Dr. E. ....	135.15	McIntyre, Dr. R. W. ....	681.70
Hargarten, Dr. B. W. ....	815.15	McLean, Estate of H. ....	318.75
Hart, Dr. H. D. ....	667.25	Mainprize, G. W., L. W. Christ, & E. Christ, Drs. ....	102.85
Hatswell, Dr. W. R. ....	168.50	Malhomme, Dr. B. E. ....	145.35
Haver, Dr. J. V. B. ....	618.80	Mann, Dr. J. A. ....	562.70
Hawes & Somerville, Drs. ....	761.60	Marfleet, Dr. T. L. ....	769.25
Hawes, Dr. E. G. ....	973.25	Marian, Dr. J. J. ....	1,603.95
Herman, Dr. M. ....	310.25	Martinson, Dr. H. A. ....	391.00
Hermesh, Dr. I. E. ....	271.15	Meadow Lake Clinic .....	269.45
Hindmarsh, Dr. A. W. ....	1,207.85	Meadow Lake Medical Centre .....	282.20
Hoffmann, Dr. M. W. ....	229.50	Medical & Dental Clinic .....	210.80
Holy Family Hospital, Prince Albert .....	206.13	Medical Arts Clinic, Swift Current .....	302.60
Horlick, Dr. L. ....	193.80	Medical Centre, Lloydminster .....	272.85
Horn, Dr. H. ....	374.00	Medical Clinic, Saskatoon ....	2,943.12
Houston, Crossley & Houston, Drs. ....	152.15	Mera, Dr. Z. ....	161.50
Humboldt Clinic .....	2,270.86	Mercury Printers Ltd. ....	200.82
		Merriman, Dr. J. E. ....	363.80



## SASKATCHEWAN CANCER COMMISSION—(Continued)

## SASKATOON CANCER CLINIC—(Continued)

## Other Expenses:—(Continued)

Michaud, Dr. J. M. R. ....	\$ 183.60	St. Elizabeth's Hospital,	
Mitchell, Dr. D. M. ....	187.00	Humboldt .....	\$ 285.52
Moose Jaw Clinic .....	102.00	St. Michael's Hospital,	
Morrison, Dr. P. V. ....	126.65	Cudworth .....	121.15
Mowbray, Dr. J. H. ....	215.05	St. Paul's Hospital,	
Muir, Dr. J. M. ....	3,095.70	Saskatoon .....	3,553.93
Murray, Dr. R. G. ....	191.25	Saskatchewan Council for	
Nanson, Dr. E. M. ....	7,764.75	Crippled Children	
National Drugs Ltd. ....	532.14	& Adults .....	242.90
Nikiforuk, Dr. W. J. ....	320.75	Saskatchewan Government	
Nipawin Medical Clinic .....	510.00	Telephones .....	3,090.00
Nipawin Union Hospital .....	248.17	Saskatoon City Hospital .....	6,673.60
Norcal Reproductions &		Schering Corp. Ltd. ....	1,214.40
Engineering Supplies Ltd. ....	197.72	Schneider, Dr. R. J. ....	547.40
Norell, Dr. M. V. ....	289.00	Scholtz, Dr. M. ....	240.55
North Battleford Medical		Schulman, Dr. I. ....	872.95
Clinic .....	1,083.75	Schulman, Dr. L. ....	242.25
North East Community		Scott, Dr. C. R. ....	109.65
Clinic, Sturgis .....	300.05	Shellbrook Clinic .....	593.30
Notre Dame Hospital,		Shellbrook Union Hospital .....	120.46
North Battleford .....	484.67	Sheridan, Dr. P. A. ....	235.45
Nuclear Chicago Corp. ....	200.40	Siemens, Neufeld &	
Nykiforuk, Dr. E. ....	161.50	McBride, Drs. ....	611.15
Olin Mathieson Chemical		Slobodzian, Dr. M. S. ....	302.60
Corp. ....	2,426.39	Smith, Dr. I. M. ....	102.85
Opseth, Dr. M. O. ....	110.50	Soffer, Dr. H. S. ....	474.30
Orchard, Dr. S. A. ....	1,748.45	Somerville, Rafi & Zadeh,	
Paine, Dr. K. W. E. ....	5,927.90	Drs. ....	170.85
Peikoff, Dr. S. S. ....	170.00	Somerville, Dr. A. E. ....	149.60
Pendlebury's Customs Brokers		Spector, Dr. A. R. ....	279.65
Ltd. ....	396.00	Squibb International .....	394.67
Peterson, Dr. E. R. ....	3,324.35	Stark, Dr. E. J. ....	1,535.10
Pettigrew, Dr. M. H. ....	471.75	Stevens & Son Ltd. ....	846.49
Physicians Clinic .....	333.20	Sutherland, Dr. F. D. ....	407.15
Picker X-Ray Engineering		Sutton, Dr. G. V. ....	382.50
Ltd. ....	4,769.40	Swanburg & Suiker, Drs. ....	147.05
Pimblett, Dr. T. ....	5,508.00	Swift Current Clinic .....	651.95
Pitney-Bowes of Canada		Tarasoff, J. K. ....	165.75
Ltd. ....	185.58	Templeton, Dr. J. ....	172.55
Polec, Dr. E. M. ....	208.25	Treasury Department,	
Polisiuk, Dr. A. ....	940.95	Taxation Branch .....	483.26
Pollock, Dr. A. ....	3,251.25	Trylinski, Dr. Z. ....	573.75
Porcupine Medical Clinic .....	331.50	University Hospital .....	122,140.30
Postma, Dr. K. J. ....	396.10	University of Saskatchewan ..	3,701.70
Postmaster .....	2,000.00	Upjohn Co. of Canada .....	4,289.00
Potoski, Drs. P., & S. ....	496.40	Upthegrove, Dr. W. E. ....	3,187.50
Prince Albert Community		Upthegrove, Dr. W. E., &	
Clinic .....	2,954.93	Associates .....	298.35
Prince Albert Medical Clinic ..	3,798.65	Uranium City Municipal	
Prince Albert Victoria		Hospital .....	137.62
Union Hospital .....	363.79	Uranium Medical Clinic .....	118.15
Purchasing Agency .....	1,677.61	Venters, Dr. D. B. ....	232.05
Radium Chemical Co. Inc. ....	459.31	Victorian Order of Nurses .....	3,345.35
Rayman, Dr. M. R. ....	115.60	Voth & Loewen, Drs. ....	2,846.65
Richards, E. M., &		Walters & Christiansen, Drs. ....	430.10
A. G. Richards, Drs. ....	166.60	Walters, Dr. L. A. ....	277.10
Robertson, Alms & Noble,		Warren, Dr. P. L. H. ....	119.00
Drs. ....	1,360.00	Watrous Medical Clinic .....	393.70
Robinson, Dr. C. L. N. ....	11,374.67	Weder, Dr. C. H. ....	12,370.90
Rogstad, Dr. V. J. ....	357.00	Wheaton, Baergen &	
Rosetown Medical Group .....	398.22	Hathway, Drs. ....	1,410.45
Rosher, Dr. F. W. ....	743.75	Wilkinson, Dr. G. W. ....	7,922.42
Rosthern Medical Clinic .....	1,236.75	Wolan & Ty, Drs. ....	11,384.15
Rosthern Union Hospital .....	364.04		



## SASKATCHEWAN CANCER COMMISSION—(Concluded)

## SASKATOON CANCER CLINIC—(Concluded)

## Other Expenses:—(Concluded)

Wood, I. A., & J. C. Sibley,		Yaholnitsky, Drs. M., & R. ....	\$ 570.35
Drs. ....	\$ 147.05	Zadvorny, Dr. Z. ....	3,228.30
Worobetz, Dr. S. ....	5,269.14	Payees under \$100.00 (188) ..	7,239.70
Wright & Amundson, Drs. ....	783.70		
Wyant, Dr. G. M. ....	5,278.50		\$ 549,121.33
Xerox of Canada Ltd. ....	1,373.65		

## SUMMARY—SASKATCHEWAN CANCER COMMISSION

Administration—Cancer Services .....	\$ 26,902.11
Allan Blair Memorial Clinic, Regina .....	846,759.49
Saskatoon Cancer Clinic .....	814,656.22
	\$ 1,688,317.82
Less:	
Transfer of Expenditure to National Health Grants	
(See Page 560) .....	\$ 99,210.00
Reimbursement—Government of Canada .....	318,283.79
	417,493.79
	\$ 1,270,824.03

## PROVINCIAL LABORATORIES (\$324,959.62)

Branch Head—Salary .....	\$ 17,328.00
Permanent Positions—Salaries .....	189,030.88
Temporary Positions—Salaries .....	24,263.37
Day Labour, Casual and Part-Time Employment .....	6,442.88
Retiring Gratuities .....	630.95
Professional and Technical Services .....	357.00
Rents, Insurance and Utility Services .....	534.10
Publicity, Advertising and Printing .....	682.54
Repairs and Maintenance .....	890.35
Travel, Sustenance and Vehicle Expenses .....	1,902.38
Postage and Communications .....	8,003.66
Freight, Express, Cartage and Duty .....	2,044.96
Contractual Services (Other) .....	4,443.77
Stationery and Office Supplies .....	7,220.92
Scientific and Educational Supplies .....	1,112.37
Medical and Hospital Supplies .....	40,944.64
Clothing and Clothing Material .....	352.28
Coal, Wood and Other Fuels .....	414.40
Maintenance and Construction Materials .....	101.95
Miscellaneous Materials and Supplies .....	3,805.21
Taxes and Licences .....	1,448.84
Educational and Scientific Equipment .....	12,925.55
Sundry .....	78.62
	\$ 324,959.62

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Ahlberg, C. D. ....	\$ 7,860.00	Arneson, K. A. ....	\$ 3,470.06
Anderson, V. E. ....	4,110.85	Bell, D. R. ....	4,892.03
Argue, D. A. ....	172.00	Berger, J. ....	6,984.00



## PROVINCIAL LABORATORIES—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Betteridge, M. A. ....	\$ 3,008.60	Olson, S. ....	\$ 330.23
Blain, A. A. ....	541.14	Palmer, H. H. ....	3,660.00
Blewett, M. E. ....	674.00	Patterson, E. D. ....	4,692.66
Boroway, P. ....	2,762.88	Pelletier, R. J. ....	355.01
Bremner, E. L. ....	3,433.79	Pritchard, D. G. ....	1,287.34
Conklin, L. W. ....	5,030.30	Pryma, W. A. ....	5,050.95
Costack, C. E. ....	2,413.42	Ready, B. ....	870.67
Crawford, C. L. ....	2,946.00	Ready, L. B. ....	164.48
Creusot, B. J. ....	4,488.45	Riffel, T. B. ....	1,109.70
Currall, J. E. ....	1,011.00	Robertson, B. A. ....	343.81
Derkach, I. M. ....	3,717.15	Robertson, Dr. H. E. ....	17,328.00
Duggan, Dr. L. ....	8,666.55	Rosher, D. E. ....	945.57
Duke, I. N. ....	1,942.63	Schick, M. ....	2,046.53
Eckert, J. J. ....	3,082.23	Schmidt, J. E. ....	3,495.18
Erickson, D. A. ....	818.43	Schumacher, W. E. ....	3,980.20
Evans, N. ....	4,036.26	Sharp, R. ....	2,365.39
Ewen, I. M. ....	2,800.77	Smith, L. J. ....	3,944.26
Ford, L. P. ....	1,317.03	Smith, S. L. ....	2,952.89
Gaudette, B. M. ....	4,022.24	Sotski, D. E. ....	4,331.17
Gear, S. A. ....	486.00	Strachan, A. ....	148.50
Gelsinger, E. ....	258.09	Tatarinoff, L. ....	1,105.70
Gullickson, M. C. ....	400.26	Taylor, C. ....	841.25
Heinrich, P. W. ....	4,969.56	Todd, J. G. ....	6,348.55
Helmer, Dr. F. ....	4,320.00	Townley-Smith, N. E. ....	828.92
Hill, O. M. ....	3,100.13	Walton, P. G. R. ....	3,416.61
Howrie, E. A. ....	7,416.00	Weir, N. M. ....	2,946.00
Izumi, Dr. T. ....	2,896.00	Wheeler, J. ....	2,959.78
Labossiere, D. M. J. ....	3,151.21	White, B. D. ....	1,478.52
Lane, E. G. ....	3,948.00	Whittall, G. ....	825.00
Lang, L. ....	566.68	Wilson, R. E. ....	4,364.51
Lange, O. ....	6,574.39	Wiseman, C. Y. ....	2,342.45
Lanoway, M. J. ....	4,544.70	Wood, J. E. ....	5,449.95
Loewen, P. ....	691.52	Youngson, D. I. ....	1,304.29
Lutz, A. ....	6,984.00	Payees under \$100.00 (9) ....	350.69
MacGillivray, P. A. ....	4,373.69		
McClung, P. G. ....	1,021.13		
Mollerud, C. D. ....	2,372.92		
Moyer, G. F. ....	1,455.23		
			\$ 237,696.08

*Travel, Sustenance and Vehicle Expenses:*

Ahlberg, C. D. ....	\$ 154.06	Robertson, Dr. H. E. ....	\$ 336.80
Air Canada ....	230.00	Rubys, M., Esso Service ....	108.36
Department of Public Works		Payees under \$100.00 (7) ....	350.82
(Repair Division) ....	139.54		
Izumi, Dr. T. ....	299.30		\$ 1,902.38
Lange, O. ....	283.50		

*Other Expenses:*

Alaskan Refrigeration Ltd. ....	\$ 155.47	Canadian Charts & Supplies	
Aloe Export ....	116.40	Ltd. ....	\$ 429.71
American Hospital Supply ....	112.70	Canadian Industries Ltd. ....	1,252.57
American Instrument Co. Inc. ....	113.44	Canadian Laboratory Supplies	
Amsco Canada ....	1,430.20	Ltd. ....	9,244.01
Baxter Laboratories of		Canadian Liquid Air Co. Ltd. ....	611.79
Canada Ltd. ....	105.05	Canadian National Express ....	473.71
Beckman Instruments Inc. ....	340.98	Canadian Pacific Merchandise	
British Drug Houses		Services ....	411.06
(Canada) Ltd. ....	1,497.66	Carveth, W. A., Ltd. ....	2,297.50
Burns & Co. Ltd. ....	302.00	Central Scientific Co. of	
Burns Foods Ltd. ....	286.20	Canada Ltd. ....	4,165.99
Calgon Corp. (Canada) Ltd. ...	200.80	Chromatographic Specialties ...	136.47
Campbell & Hyman Ltd. ....	1,568.45	Connaught Medical Research	
		Laboratories ....	1,457.65



## PROVINCIAL LABORATORIES—(Concluded)

*Other Expenses:—(Concluded)*

Continuous Forms (Saskatchewan) Ltd. ....	\$ 1,927.06	Postmaster .....	\$ 6,030.20
Cooke Engineering Co. ....	445.16	Prairie Motorways Ltd. ....	325.00
Craft Ltd. ....	858.50	Printing Papers Ltd. ....	111.56
Cyanamid of Canada Ltd. ....	116.64	Purchasing Agency .....	850.68
Dawson, W., Subscription .....		Pyrocell Mfg. Co. ....	173.35
Service Ltd. ....	790.43	Quebec Breeding Farm Inc. ....	134.60
Department of Public Works .....	2,844.28	Rainbow Laundry & Dry .....	
Diamond Alkali Co. ....	111.52	Cleaners Ltd. ....	1,424.67
Difco Laboratories .....	372.49	Regina Exhibition Association .....	
Domtar Packaging Ltd. ....	242.33	Ltd. ....	198.25
Emery Co. Ltd. ....	326.00	Richards Glass Co. Ltd. ....	1,929.69
Fisher Scientific Co. Ltd. ....	3,206.44	Saskatchewan Council for .....	
General Biochemicals .....	185.98	Crippled Children & Adults .....	377.29
General Impact Extrusions .....		Saskatchewan Government .....	
Ltd. ....	397.82	Insurance Office .....	122.02
Globe Envelopes Ltd. ....	1,104.87	Saskatchewan Government .....	
Harrisons & Crosfield .....		Printing Co. ....	315.74
(Canada) Ltd. ....	106.81	Saskatchewan Government .....	
Improved Mailing Case Co. ....	718.03	Telephones .....	1,597.82
Ingram & Bell Ltd. ....	6,177.70	Saskatchewan Power .....	
Irvine, M. L. ....	207.00	Corporation .....	414.40
Jena Scientific Instruments .....		Saskatchewan Transportation .....	
Ltd. ....	100.00	Co. ....	159.15
Johns, O. H., Glass Co. Ltd. ...	1,527.50	Stevens & Son Ltd. ....	2,711.25
Johnson & Johnson Ltd. ....	237.60	Technicon International of .....	
Lindner, H. ....	701.52	Canada Ltd. ....	6,480.12
Liquid Carbonic Canadian .....		Thomas, A. H. Co. ....	206.17
Corp. Ltd. ....	338.79	Todd, J. G. ....	123.43
McArthur Chemical Co. Ltd. ....	139.10	Treasury Department, .....	
McIntosh Publishing Co. Ltd. ....	208.46	Taxation Branch .....	1,407.01
Martin Paper Products Ltd. ...	308.96	Underwood Ltd. ....	133.75
Merldot Acres .....	234.40	Universal Sales Co. ....	537.48
Mid-West Paper Ltd. ....	161.76	University of Saskatchewan ...	357.00
Moore Business Forms Ltd. ....	1,076.25	Van Waters & Rogers of .....	
National Drugs Ltd. ....	315.86	Canada Ltd. ....	356.52
Ortho Pharmaceutical .....		Warner Lambert (Canada) .....	
(Canada) Ltd. ....	210.27	Ltd. ....	160.65
Parrish & Heimbecker Ltd. ....	249.00	Wessel Bros. Ltd. ....	403.06
Pearls Hardware & Marine ...	150.97	Payees under \$100.00 (151) ...	4,630.27
Pedlar People Ltd. ....	305.40		
Perkin Elmer (Canada) Ltd. ...	338.75		
Pitney-Bowes of Canada Ltd. ....	236.57		
			\$ 85,361.16

## HOSPITAL SERVICES (\$30,379.69)

Branch Head—Salary .....	\$ 23,712.00
Permanent Positions—Salaries .....	4,157.97
Day Labour, Casual and Part-Time Employment .....	171.35
Rents, Insurance and Utility Services .....	109.86
Travel, Sustenance and Vehicle Expenses .....	985.29
Postage and Communications .....	290.83
Contractual Services (Other) .....	165.00
Stationery and Office Supplies .....	235.15
Office Equipment .....	502.24
Sundry .....	50.00
	\$ 30,379.69



## HOSPITAL SERVICES—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Ballantyne, M. D. ....	\$ 171.35
Blaine, L. ....	4,157.97
Grunberg, Dr. F. ....	23,712.00
	<u>\$ 28,041.32</u>

## Travel, Sustenance and Vehicle Expenses:

Air Canada ....	\$ 229.00
Grunberg, Dr. F. ....	756.29
	<u>\$ 985.29</u>

## Other Expenses:

College of Physicians & Surgeons of Saskatchewan .....	\$ 150.00
International Business Machines Co. Ltd. ....	537.24
Purchasing Agency .....	218.62
Saskatchewan Government Telephones .....	257.08
Xerox of Canada Ltd. ....	109.86
Payees under \$100.00 (6) .....	80.28
	<u>\$ 1,353.08</u>

## HOSPITAL ADMINISTRATION AND STANDARDS (\$235,574.53)

Permanent Positions—Salaries .....	\$ 173,747.01
Temporary Positions—Salaries .....	2,958.78
Day Labour, Casual and Part-Time Employment .....	387.59
Honorariums and Special Services .....	24,806.69
Retiring Gratuities .....	1,303.64
Rents, Insurance and Utility Services .....	597.80
Publicity, Advertising and Printing .....	636.60
Repairs and Maintenance .....	767.61
Travel, Sustenance and Vehicle Expenses .....	17,530.65
Postage and Communications .....	4,147.83
Freight, Express, Cartage and Duty .....	608.61
Contractual Services (Other) .....	2,942.02
Stationery and Office Supplies .....	2,813.27
Scientific and Educational Supplies .....	396.53
Office Equipment .....	1,786.49
Transfer of Expenditure (Personal Mileage) from National Health Grants (See Page 558) .....	18.65
Sundry .....	124.76
	<u>\$ 235,574.53</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bater, J. E. ....	\$ 1,117.33	Hodgins, Dr. K. W. ....	\$ 9,964.36
Booth, A. ....	5,502.00	Hunt, P. E. ....	11,596.74
Boyle, D. M. ....	3,861.37	Johns, M. I. ....	6,450.00
Brown, G. B. ....	8,172.00	Josin, S. ....	6,450.00
Brown, H. E. ....	7,266.00	Kerr, G. M. ....	6,842.83
Cooke, J. E. ....	850.00	Kraus, D. M. ....	3,822.00
Cooper, W. R. ....	4 500.00	Krawchuk, S. D. ....	10,002.00
Curtin, G. C. ....	2,390.67	Leggett, E. ....	3,387.00
David, B. M. ....	4,686.00	Lutz, W. H. G. ....	7,504.58
Dummer, R. M. ....	4,550.83	MacKay, C. M. ....	12,414.68
Elliott, L. T. ....	3,660.00	McGrath, P. M. ....	7,266.00
Foreman, R. W. ....	8,481.00	McLellan, J. R. ....	7 632.00
Hartman, Dr. G. ....	23,956.69	Meldrum, R. J. ....	5,018.79



## HOSPITAL ADMINISTRATION AND STANDARDS—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Picklyk, S. R. ....	\$ 5,298.45	Payees under \$100.00 (11) ....	\$ 308.49
Reed, L. A. ....	8,172.00		
Taylor, A. M. ....	2,066.45		
Uhren, D. A. ....	1,841.45	\$ 203,203.71	
Walker, D. J. ....	8,172.00		

*Travel, Sustenance and Vehicle Expenses:*

Bingham, F. H. ....	\$ 256.15	MacKay, C. M. ....	\$ 793.84
Booth, A. ....	697.74	McGrath, P. M. ....	1,680.23
Brown, G. B. ....	585.23	McLaughlin, Dr. J. H. ....	127.12
Burnett, W. M. ....	386.04	McLellan, J. R. ....	369.30
Cavanaugh, J. H. ....	925.95	Meldrum, R. J. ....	276.80
Department of Public Works		Norcanair ....	196.20
(Repair Division) ....	728.52	Norman's Tire Centre ....	150.72
Foreman, R. W. ....	417.20	Reed, L. A. ....	894.86
Hartman, Dr. G. ....	1,359.43	Rubys, M., Esso Service ....	1,680.25
Hodgins, Dr. K. W. ....	480.94	Transair Ltd. ....	216.00
Hunt, P. E. ....	549.13	Walker, D. J. ....	340.92
Johns, M. I. ....	1,177.33	Payees under \$100.00 (11) ....	506.38
Josin, S. ....	924.10		
Kerr, G. M. ....	300.23		
Krawchuk, S. D. ....	1,363.99	\$ 17,530.65	
Lutz, W. H. G. ....	146.05		

*Other Expenses:*

Agnew, Peckham & Associates Ltd. ....	\$ 1,521.43	Postmaster ....	\$ 621.08
Cavanaugh, J. H. ....	350.60	Printing Papers Ltd. ....	789.07
College of Physicians & Surgeons of Saskatchewan ...	150.00	Purchasing Agency ....	579.43
Commercial Printers Ltd. ....	188.68	Saskatchewan Government Insurance Office ....	241.64
Department of Public Works	200.00	Saskatchewan Government Printing Co. ....	1,127.85
Dictaphone Corp. Ltd. ....	261.00	Saskatchewan Government Telephones ....	3,516.63
General Films Ltd. ....	1,031.88	Underwood Ltd. ....	339.08
Graphic Systems ....	394.51	Wascana Office Equipment (Service) Ltd. ....	119.55
Hartman, Dr. G. ....	439.83	Wessel Bros. Ltd. ....	108.75
Health Law Center ....	145.98	Xerox of Canada Ltd. ....	304.34
Hodgins, Dr. K. W. ....	558.41	Payees under \$100.00 (52) ....	889.08
Institute of Chartered Accountants of Saskatchewan ....	135.00		
International Business Machines Co. Ltd. ....	357.97	\$ 14,840.17	
MacLaren Advertising Co. Ltd. ....	468.38		

## GRANTS TO HOSPITALS AND HEALTH CENTRES (\$3,699,820.46)

## CONSTRUCTION GRANTS (\$2,631,220.48)

*Grants:*

Assiniboia Union Hospital ....	\$ 88,778.00	Kinistino Union Hospital ....	\$ 5,250.00
Beechy Union Hospital ....	18,800.00	Lloydminster Hospital ....	28,340.17
Big River Union Hospital ....	60,689.00	Martha House, Regina ....	2,000.00
Central Butte Union Hospital	57,466.00	Moose Jaw Providence Hospital ....	10,600.00
Doddsland Union Hospital ....	18,800.00	Paradise Hill Union Hospital	2,125.00
Goodsoil Union Hospital ....	31,632.00	Prince Albert Victoria Union Hospital ....	553,549.00
Hafford Union Hospital ....	14,460.00		
Imperial Union Hospital ....	43,296.00		



## GRANTS TO HOSPITALS AND HEALTH CENTRES—(Continued)

## CONSTRUCTION GRANTS—(Concluded)

## Grants:—(Concluded)

Regina Grey Nuns' Hospital .....	2,719.20	Shellbrook Union Hospital .....	\$ 15,300.00
Riverside Memorial Union Hospital, Turtleford .....	41,631.00	South Saskatchewan Hospital Centre, in trust for .....	700,000.00
Rosetown Union Hospital .....	13,246.00	Spiritwood Union Hospital ....	68,249.00
St. Anthony's Hospital, Esterhazy .....	76,130.00	Swift Current Union Hospital .....	22,735.17
St. Joseph's Hospital, Estevan	5,861.25	University Hospital .....	22,395.50
St. Michael's Hospital, Cudworth .....	18,034.67	University Hospital, in trust for .....	300,000.00
St. Paul's Hospital, Saskatoon	105,224.70	Watson Union Hospital .....	3,333.33
St. Therese Hospital, Tisdale...	27,575.49		\$ 2,631,220.48
Saskatoon City Hospital .....	273,000.00		

## RETIREMENT OF CAPITAL DEBT (\$1,068,599.98)

## Grants:

Arborsfield Union Hospital .....	3,102.00	Milden Union Hospital .....	\$ 6,000.00
Balcarras Union Hospital .....	12,026.86	Montmartre Union Hospital ....	3,000.00
Bengough Union Hospital .....	6,419.30	Moose Jaw Providence Hospital .....	51,250.00
Big River Union Hospital .....	909.55	Moose Jaw Union Hospital .....	87,000.00
Birch Hills Memorial Union Hospital .....	885.49	Moosomin Union Hospital .....	8,500.00
Borden Municipal Hospital ....	1,105.00	Neilburg & District Union Hospital .....	6,106.25
Brock Union Hospital, Arcola	4,000.00	Nipawin Union Hospital .....	11,406.70
Canora Union Hospital .....	8,000.00	Notre Dame De L'Assomption Hospital, Zenon Park .....	1,410.00
Carrot River Union Hospital ...	4,564.20	Notre Dame Hospital, North Battleford .....	44,108.44
Central Butte Union Hospital	3,228.71	Notre Dame Hospital, Val Marie .....	1,737.50
Cupar Union Hospital .....	4,000.00	Outlook Union Hospital .....	7,000.00
Cutknife Union Hospital .....	2,586.31	Oxbow Union Hospital .....	5,000.00
Davidson Union Hospital .....	8,491.48	Pangman Union Hospital .....	2,000.00
Dinsmore Union Hospital .....	3,000.00	Paradise Hill Union Hospital...	880.09
Eatonia Union Hospital .....	8,007.91	Porcupine-Carragana Union Hospital .....	4,126.07
Eston Union Hospital .....	17,126.62	Prince Albert Victoria Union Hospital .....	22,000.00
Fillmore Union Hospital .....	8,559.22	Quill Lake Union Hospital ....	1,760.00
Gainsborough Union Hospital	2,327.54	Rabbit Lake Union Hospital ...	2,000.00
Grenfell Union Hospital .....	4,000.00	Radville Community Hospital	6,900.00
Gull Lake Union Hospital .....	6,000.00	Redvers Union Hospital .....	6,850.69
Herbert Morse Union Hospital	4,000.00	Regina General Hospital .....	46,171.25
Holy Family Hospital, Prince Albert .....	14,849.23	Regina Grey Nuns' Hospital ...	52,723.29
Hudson Bay Union Hospital ...	3,143.73	Riverside Memorial Union Hospital, Turtleford .....	3,725.55
Imperial Union Hospital .....	328.43	Rockglen Union Hospital .....	2,842.60
Indian Head Union Hospital ...	9,213.26	Rose Valley Union Hospital ...	6,548.62
Kerrobert Union Hospital .....	13,000.00	Rosthern Union Hospital .....	7,994.64
Kincaid Union Hospital .....	3,801.76	St. Elizabeth's Hospital, Humboldt .....	53,920.39
Kindersley Union Hospital .....	10,773.11	St. Joseph's Hospital, Estevan	27,641.93
Kinistino Union Hospital .....	4,722.63	St. Joseph's Hospital, Gravelbourg .....	8,258.49
Kipling Union Hospital .....	11,000.00	St. Joseph's Hospital, Ile a la Cross .....	8,000.00
Kyle White Bear Union Hospital .....	232.71	St. Michael's Hospital, Cudworth .....	1,038.00
Lafleche Union Hospital .....	5,000.00	St. Peter's Hospital, Melville	38,000.00
Lampman Union Hospital .....	1,800.90	St. Therese Hospital, Tisdale...	24,990.00
Langenburg Union Hospital ....	6,664.92	St. Walburg Union Hospital ...	2,758.15
Lanigan Union Hospital .....	5,401.42		
Lashburn & District Union Hospital .....	4,027.40		
Leader Union Hospital .....	5,000.00		
Leoville Union Hospital .....	694.11		
Lloydminster Hospital .....	5,826.00		
Maidstone Union Hospital .....	1,499.46		
Meadow Lake Union Hospital	2,575.68		
Melfort Union Hospital .....	24,209.61		



## GRANTS TO HOSPITALS AND HEALTH CENTRES—(Concluded)

## RETIREMENT OF CAPITAL DEBT—(Concluded)

## Grants:—(Concluded)

Saskatoon City Hospital .....	\$ 84,075.23	Wakaw Union Hospital .....	\$ 5,000.00
Shaunavon Union Hospital .....	5,172.51	Watrous Union Hospital .....	7,095.39
Shellbrook Union Hospital .....	5,221.56	Watson Union Hospital .....	3,424.02
Smeaton Union Hospital .....	2,656.48	Weyburn Union Hospital .....	32,013.41
Spiritwood Union Hospital .....	1,475.96	Wilkie Union Hospital .....	4,000.00
Swift Current Union Hospital .....	33,567.80	Wolseley Memorial Union Hospital .....	1,585.20
Theodore Union Hospital .....	3,085.19	Wynyard Union Hospital .....	3,349.00
Unity Union Hospital .....	2,774.14	Yorkton Union Hospital .....	18,000.00
Uranium City Municipal Hospital .....	45,575.70		\$ 1,068,599.98
Wadena Union Hospital .....	775.19		

SASKATCHEWAN HOSPITAL SERVICES PLAN—  
TO PROVIDE FOR PROVINCIAL GRANT (\$16,254,815.12)

## Grants:

Saskatchewan Hospitalization Fund .....	\$ 41,443,170.00
Less: Reimbursement—Government of Canada .....	25,188,354.88
	<u>\$ 16,254,815.12</u>

## TO PROVIDE TRAINING—HEALTH PERSONNEL (\$83,662.12)

Branch Head—Salary .....	\$ 10,542.00
Permanent Positions—Salaries .....	3,809.08
Honorariums and Special Services .....	210.00
Publicity, Advertising and Printing .....	432.82
Travel, Sustenance and Vehicle Expenses .....	788.14
Postage and Communications .....	451.93
Contractual Services (Other) .....	1,635.19
Stationery and Office Supplies .....	538.23
Scientific and Educational Supplies .....	216.66
Grants and Other Contributions .....	64,800.00
Sundry .....	238.07
	<u>\$ 83,662.12</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Lamberton, H. R. ....	\$ 10,542.00
Swallow, I. F. ....	3,809.08
Payees under \$100.00 (5) .....	210.00
	<u>\$ 14,561.08</u>

## Travel, Sustenance and Vehicle Expenses:

Lamberton, H. R. ....	\$ 413.47
Payees under \$100.00 (7) .....	374.67
	<u>\$ 788.14</u>

## Grants:

Acaster, G. R. ....	\$ 600.00	Ball, A. T. ....	\$ 1,200.00
Andall, K. E. ....	600.00	Baron, G. R. ....	600.00
Archambault, G. E. ....	1,200.00	Basarsky, P. R. ....	1,200.00
Baba, K. G. ....	600.00	Bessie, R. B. ....	1,200.00



## TO PROVIDE TRAINING—HEALTH PERSONNEL—(Concluded)

## Grants:—(Concluded)

Bichel, L. G. ....	\$ 1,200.00	Nind, W. E. J. ....	\$ 1,200.00
Bradley, R. D. ....	1,200.00	Polischuk, D. R. ....	1,200.00
Brattley, W. T. ....	1,200.00	Porth, R. N. ....	600.00
Burkart, K. J. ....	1,200.00	Racine, R. E. ....	600.00
Busse, C. D. ....	600.00	Sauder, H. E. ....	1,200.00
Chalmers, P. A. ....	1,200.00	Shewchuk, M. E. ....	1,200.00
Clements, D. E. S. ....	1,200.00	Shupe, R. J. ....	1,200.00
Cote, M. H. ....	1,200.00	Siemens, A. ....	600.00
Culham, L. G. ....	1,200.00	Sigstad, B. W. ....	1,200.00
Dohms, D. W. ....	600.00	Simoneau, M. L. ....	1,200.00
Donovan, T. E. ....	1,200.00	Sipko, W. B. ....	600.00
Duke, E. T. ....	1,200.00	Smith, G. C. ....	600.00
Enns, N. J. ....	1,200.00	Stakiw, J. E. ....	1,200.00
Filyk, A. ....	600.00	Stockton, H. J. ....	600.00
Fogel, H. G. ....	1,200.00	Stotesbury, D. V. ....	1,200.00
Freiden, E. ....	1,200.00	Strong, K. R. ....	1,200.00
Green, D. J. ....	1,200.00	Tarry, D. G. ....	600.00
Hawrish, C. E. ....	1,200.00	Tataryn, P. ....	1,200.00
Hildebrand, G. D. ....	1,200.00	Thompson, T. G. ....	1,200.00
Imperial, Dr. B. S. ....	600.00	Uglene, L. M. ....	1,200.00
Kurz, C. ....	1,200.00	Van Der Haegen, E. M. ....	600.00
Lawby, Dr. L. R. ....	1,800.00	Van Der Haegen, M. E. ....	600.00
Lepp, V. A. ....	1,200.00	Victorian Order of Nurses ....	1,200.00
Levitsky, D. L. ....	1,200.00	Watson, D. E. ....	600.00
McGillivray, M. G. ....	600.00	Weweler, J. P. ....	1,200.00
McIsaac, H. J. ....	1,200.00	Zak, E. W. ....	1,200.00
Mabey, W. G. ....	1,200.00		
Mang, B. L. ....	1,200.00		
Mickleborough, M. E. ....	1,200.00		
			\$ 64,800.00

## Other Expenses:

Hillis & Partners		Purchasing Agency .....	\$ 238.85
Management Consultants .....	1,589.00	Saskatchewan Government	
MacLaren Advertising Co.		Telephones .....	232.82
Ltd. ....	396.68	Payees under \$100.00 (33) ....	693.39
McGraw-Hill Co. of Canada			
Ltd. ....	148.20		\$ 3,512.90
Postmaster .....	213.96		

## OCCUPATIONAL HEALTH (\$44,936.41)

Branch Head—Salary .....	\$ 18,111.00
Permanent Positions—Salaries .....	18,369.68
Honorariums and Special Services .....	200.00
Publicity, Advertising and Printing .....	207.27
Travel, Sustenance and Vehicle Expenses .....	4,563.42
Postage and Communications .....	390.43
Contractual Services (Other) .....	193.15
Stationery and Office Supplies .....	280.82
Scientific and Educational Supplies .....	336.05
Medical and Hospital Supplies .....	437.79
Miscellaneous Materials and Supplies .....	135.02
Educational and Scientific Equipment .....	1,438.41
Transfer of Expenditure (Personal Mileage) from National Health Grants	
(See Page 558) .....	47.26
Sundry .....	226.11
	\$ 44,936.41



## OCCUPATIONAL HEALTH—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cormack, Dr. D. V. ....	\$ 200.00
Huston, M. J. ....	2,520.82
Riegert, A. L. ....	9,198.00
Robinson, C. ....	1,656.35
Williams, Dr. N. ....	18,111.00
Woods, J. ....	4,994.51
	<u>\$ 36,680.68</u>

*Travel, Sustenance and Vehicle Expenses:*

Norcanair .....	\$ 196.20
Riegert, A. L. ....	1,187.39
Williams, Dr. N. ....	2,088.57
Woods, J. ....	1,002.62
Payees under \$100.00 (3) .....	88.64
	<u>\$ 4,563.42</u>

*Other Expenses:*

Canadian Laboratory Supplies Ltd. ....	\$ 400.55
College of Physicians & Surgeons of Saskatchewan ...	150.00
Dawson, W., Subscription Service Ltd. ....	180.94
MacLaren Advertising Co. Ltd. ....	155.59
Mine Safety Appliances Co. of Canada Ltd. ....	242.50

Purchasing Agency .....	\$ 170.18
Radio Supply & Service Ltd. ...	104.65
Saskatchewan Government Telephones .....	302.07
Tracerlab-Keleket .....	1,195.91
Payees under \$100.00 (38) .....	789.92
	<u>\$ 3,692.31</u>

## EMERGENCY HEALTH SERVICES (\$18,912.90)

Branch Head—Salary .....	\$ 3,465.60
Permanent Positions—Salaries .....	7,554.00
Rents, Insurance and Utility Services .....	1,060.86
Travel, Sustenance and Vehicle Expenses .....	1,539.97
Postage and Communications .....	376.57
Contractual Services (Other) .....	4,673.62
Stationery and Office Supplies .....	100.69
Sundry .....	141.59
	<u>\$ 18,912.90</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

McLaughlin, Dr. J. H. ....	\$ 3,465.60
Stillwell, B. G. ....	7,554.00
Payees under \$100.00 (1) .....	29.82
	<u>\$ 11,049.42</u>

*Travel, Sustenance and Vehicle Expenses:*

McLaughlin, Dr. J. H. ....	\$ 503.78
Stillwell, B. G. ....	887.44
Payees under \$100.00 (9) .....	148.75
	<u>\$ 1,539.97</u>

*Other Expenses:*

College of Physicians & Surgeons of Saskatchewan ...	\$ 150.00
Department of Public Health ...	100.69
Department of Public Works .....	1,481.84
McCallum Hill Co. Ltd. ....	520.00
St. John Ambulance Association, Saskatchewan Council .....	2,884.50

Saskatchewan Government Telephones .....	\$ 320.77
Shauvel, Ratner Ltd., & Levitt Holdings Ltd. ....	500.00
Payees under \$100.00 (14) .....	365.71
	<u>\$ 6,323.51</u>



## CHILD HEALTH (\$14,233.98)

Branch Head—Salary .....	\$	7,644.36
Permanent Position—Salary .....		4,500.00
Travel, Sustenance and Vehicle Expenses .....		659.92
Postage and Communications .....		509.42
Contractual Services (Other) .....		165.00
Stationery and Office Supplies .....		186.33
Office Equipment .....		427.74
Sundry .....		141.21
	\$	14,233.98

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Best, Dr. S. C. ....	\$	7,644.36
McIver, J. A. ....		4,500.00
	\$	12,144.36

*Travel, Sustenance and Vehicle Expenses:*

Best, Dr. S. C. ....	\$	571.92
Payees under \$100.00 (1) .....		88.00
	\$	659.92

*Other Expenses:*

College of Physicians & Surgeons of Saskatchewan ...	\$	150.00	Saskatchewan Government		
General Films Ltd. ....		427.74	Telephones .....	\$	327.44
Postmaster .....		160.51	Payees under \$100.00 (12) .....		193.26
Purchasing Agency .....		170.75		\$	1,429.70

## DENTAL HEALTH (\$22,014.00)

Branch Head—Salary .....	\$	13,575.00
Permanent Positions—Salaries .....		4,399.36
Day Labour, Casual and Part-Time Employment .....		427.68
Travel, Sustenance and Vehicle Expenses .....		1,073.47
Postage and Communications .....		435.74
Contractual Services (Other) .....		922.08
Stationery and Office Supplies .....		403.68
Miscellaneous Materials and Supplies .....		100.80
Office Equipment .....		183.27
Transfer of Expenditure (Personal Mileage) from National Health Grants (See Page 558) .....		119.86
Sundry .....		373.06
	\$	22,014.00

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Flaterud, M. E. ....	\$	163.39	Payees under \$100.00 (1) .....	\$	29.86
Grimsrud, Dr. H. A. ....		13,575.00			
McLeod, C. F. ....		4,399.36		\$	18,402.04
Stillwell, D. E. ....		234.43			

*Travel, Sustenance and Vehicle Expenses:*

Grimsrud, Dr. H. A. ....	\$	793.95
Payees under \$100.00 (8) .....		279.52
	\$	1,073.47



## DENTAL HEALTH—(Concluded)

*Other Expenses:*

Ash Temple Ltd. ....	\$ 123.80	Saskatchewan Government	
College of Dental Surgeons		Telephones .....	\$ 301.15
of Saskatchewan .....	600.00	Wascana Office Equipment	
Department of Public Works		Ltd. ....	187.47
(Repair Division) .....	143.75	Payees under \$100.00 (44) .....	524.47
Lizaire, Dr. A. L. ....	169.95		
Transfer of Expenditure from			
National Health Grants .....	119.86		\$ 2,538.49
Purchasing Agency .....	368.04		

SASKATCHEWAN MEDICAL CARE INSURANCE COMMISSION—  
TO PROVIDE FOR PROVINCIAL GRANT (\$16,817,120.00)

Grant: Saskatchewan Medical Care Insurance Fund .....\$ 16,817,120.00

## CO-ORDINATION OF YOUTH SERVICES (\$42,958.30)

Branch Head—Salary .....	\$ 14,666.63
Permanent Positions—Salaries .....	3,321.24
Temporary Positions—Salaries .....	3,989.86
Day Labour, Casual and Part-Time Employment .....	2,517.54
Honorariums and Special Services .....	2,300.00
Rents, Insurance and Utility Services .....	713.87
Publicity, Advertising and Printing .....	726.01
Travel, Sustenance and Vehicle Expenses .....	2,907.71
Postage and Communications .....	570.09
Freight, Express, Cartage and Duty .....	567.95
Contractual Services (Other) .....	890.25
Stationery and Office Supplies .....	2,292.51
Scientific and Educational Supplies .....	3,173.86
Office Equipment .....	4,301.55
Sundry .....	19.23
	<u>\$ 42,958.30</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Barber, L. I. ....	\$ 675.00	Mitchell, G. A. ....	\$ 1,505.94
Carr, H. R. ....	1,647.10	Nixon, Dr. H. R. ....	14,666.63
Fournier, M. ....	560.00	Peslari, J. M. ....	2,031.61
Gurstein, M. B. ....	1,551.39	Stinson, E. W. ....	100.00
Hew, W. C. ....	300.00	Stinson, G. R. ....	175.00
Johnstone, G. P. ....	227.33	Payees under \$100.00 (8) .....	491.74
Kurz, J. P. ....	104.89		
Leicester, J. B. ....	490.00		
Lutz, J. M. ....	1,015.14		\$ 26,795.27
Mirwald, R. L. ....	1,253.50		

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$ 384.00	Nixon, Dr. H. R. ....	\$ 593.63
Barber, L. I. ....	228.40	Ruby's, M., Esso Service .....	131.02
Fournier, M. ....	148.70	Stinson, G. R. ....	124.89
Gurstein, M. B. ....	219.17	Payees under \$100.00 (4) .....	188.28
Hew, W. C. ....	249.29		
Leicester, J. B. ....	247.88		
Mirwald, R. L. ....	150.28		\$ 2,907.71
Mitchell, G. A. ....	242.17		



## CO-ORDINATION OF YOUTH SERVICES—(Concluded)

*Other Expenses:*

Barber Ellis of Regina Ltd. ....	\$ 107.90	Printcraft Ltd. ....	\$ 394.73
Brown, W. C., Co. ....		Purchasing Agency .....	1,914.94
Publishers .....	221.54	Saskatchewan Government	
Dick, A.B., Co. of Canada		Telephones .....	376.78
Ltd. ....	471.95	Smeed's Moving & Storage	
General Films Ltd. ....	3,949.90	Ltd. ....	549.26
General Publishing Co. Ltd. ...	735.90	University of Saskatchewan ...	641.25
MacLaren Advertising Co.		Wascana Office Equipment	
Ltd. ....	276.00	Ltd. ....	122.45
McAinsh & Co. Ltd. ....	173.37	Xerox of Canada Ltd. ....	409.01
National Recreation		Payees under \$100.00 (72) ....	1,306.12
Association .....	1,039.33		
Postmaster .....	193.31		
Prentice Hall of Canada			\$ 13,255.32
Ltd. ....	371.58		

TO PROVIDE FOR THE RECRUITMENT OF HEALTH  
PERSONNEL (\$8,547.07)

Rents, Insurance and Utility Services .....	\$ 3,193.47
Travel, Sustenance and Vehicle Expenses .....	1,524.15
Contractual Services (Other) .....	3,169.16
Grants and Other Contributions .....	500.00
Sundry .....	160.29
	<u>\$ 8,547.07</u>

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$ 805.00
Grimsrud, Dr. H. A. ....	169.15
Khan, Dr. A. B. ....	550.00
	<u>\$ 1,524.15</u>

*Other Expenses:*

Blinkhorn & Aust .....	\$ 3,193.47
University of Saskatchewan ....	3,169.16
Payees under \$100.00 (5) ....	160.29
	<u>\$ 6,522.92</u>

Grant: Zeville, Dr. M. ....	<u>\$ 500.00</u>
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## BUREAU ON ALCOHOLISM (\$35,978.95)

## HEAD OFFICE (\$16,502.90)

Branch Head—Salary .....	\$ 3,624.00
Permanent Positions—Salaries .....	6,588.96
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	2,500.00
Publicity, Advertising and Printing .....	703.40
Travel, Sustenance and Vehicle Expenses .....	1,067.04
Postage and Communications .....	490.01
Contractual Services (Other) .....	868.73
Stationery and Office Supplies .....	309.49
Scientific and Educational Supplies .....	240.89
Sundry .....	110.38
	<u>\$ 16,502.90</u>



## BUREAU ON ALCOHOLISM—(Continued)

## HEAD OFFICE—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Fraser, F. R. ....	\$ 596.96
Herriot, C. D. ....	3,624.00
Neilson, A. J. ....	2,768.00
Swyryda, M. ....	1,917.00
Taylor, G. A. ....	1,307.00
Payees under \$100.00 (1) .....	33.81
	<u>\$ 10,246.77</u>

## Travel, Sustenance and Vehicle Expenses:

Air Canada .....	\$ 268.00
Neilson, A. J. ....	106.50
Regina Medical Centre .....	199.30
Still, Rev. O., (Jr.) .....	278.38
Payees under \$100.00 (7) .....	214.86
	<u>\$ 1,067.04</u>

## Other Expenses:

North American Association on Alcoholism .....	\$ 161.98
Postmaster .....	233.11
Purchasing Agency .....	291.19
Regina Medical Centre .....	2,500.00
Saskatchewan Government Printing Co. ....	705.06

Saskatchewan Government Telephones .....	\$ 248.75
Still, Rev. O., (Jr.) .....	700.00
Payees under \$100.00 (18) .....	349.00
	<u>\$ 5,189.09</u>

## COUNSELLING AND REFERRAL CENTRE, REGINA (\$19,476.05)

Permanent Positions—Salaries .....	\$ 10,041.38
Temporary Positions—Salaries .....	3,970.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	2,125.00
Travel, Sustenance and Vehicle Expenses .....	2,277.87
Postage and Communications .....	383.40
Medical and Hospital Supplies .....	452.52
Provisions .....	136.03
Sundry .....	89.85
	<u>\$ 19,476.05</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Arnold, D. R. ....	\$ 2,370.00
Banford, F. N. ....	1,624.00
Dieter, W. P. ....	1,985.00
Fay, E. J. G. ....	1,841.00
Gallerneault, R. T. ....	1,985.00
Hanowski, A. J. ....	1,740.38

McCulloch, R. C. ....	\$ 2,466.00
Payees under \$100.00 (1) .....	10.09
	<u>\$ 14,021.47</u>

## Travel, Sustenance and Vehicle Expenses:

Arnold, D. R. ....	\$ 169.68
Central Vehicle Agency .....	423.18
Dieter, W. P. ....	151.30
Fay, E. J. G. ....	440.94
Gallerneault, R. T. ....	210.20
Nelsons Royalite & Auto Electric .....	217.36

Norman's Tire Centre .....	\$ 109.18
White Rose Central Service .....	215.62
Payees under \$100.00 (8) .....	340.41
	<u>\$ 2,277.87</u>



## BUREAU ON ALCOHOLISM—(Concluded)

## COUNSELLING AND REFERRAL CENTRE, REGINA—(Concluded)

## Other Expenses:

Hoffmann La Roche Ltd. ....	\$ 114.66	Payees under \$100.00 (19) ....	\$ 467.29
Macdonalds Consolidated Ltd....	114.36		
Regina Medical Centre .....	2,125.00		
Saskatchewan Government .....			\$ 3,176.71
Telephones .....	355.40		

## COMPUTER CENTRE (\$121,270.52)

Branch Head—Salary .....	\$ 2,946.00
Permanent Positions—Salaries .....	44,709.70
Day Labour, Casual and Part-Time Employment .....	1,280.52
Professional and Technical Services .....	1,127.45
Rents, Insurance and Utility Services .....	62,035.39
Publicity, Advertising and Printing .....	280.60
Repairs and Maintenance .....	137.50
Travel, Sustenance and Vehicle Expenses .....	1,293.23
Postage and Communications .....	495.06
Contractual Services (Other) .....	575.00
Stationery and Office Supplies .....	4,265.04
Office Equipment .....	2,000.58
Sundry .....	124.45
	<u>\$ 121,270.52</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bering, I. E. ....	\$ 1,998.00	Magel, G. ....	\$ 1,491.76
Block, A. P. ....	1,751.96	Ochitwa, J. M. ....	1,290.00
Chang, E. J. H. ....	1,163.93	Opseth, A. L. ....	2,247.00
Cripps, C. R. ....	815.19	Perreault, J. ....	1,461.00
Dagg, M. T. ....	900.00	Phillips, G. E. ....	1,404.00
Douglas, A. E. ....	2,160.00	Rossander, R. J. ....	1,848.00
Esch, I. D. ....	1,644.00	Rumpel, R. W. ....	1,848.00
Fellner, W. J. ....	1,469.09	Stepan, E. ....	2,523.00
Fitch, M. K. ....	1,923.00	Sweeney, E. ....	542.00
George, R. C. ....	2,946.00	Swystun, G. J. ....	1,470.31
Grad, C. G. ....	826.00	Tenheggeler, N. G. ....	338.18
Hack, K. A. ....	1,065.00	Vlassoff, M. ....	1,461.00
Herter, C. A. ....	2,247.00	Waldie, F. G. ....	1,518.00
Kaip, N. P. ....	1,553.43	Wohlberg, S. ....	854.37
Kanters, H. M. ....	1,923.00		
Koudelka, C. P. ....	2,247.00		
Lowry, J. M. ....	1,107.00		\$ 48,936.22
Lundeen, B. A. ....	900.00		

## Travel, Sustenance and Vehicle Expenses:

Air Canada .....	\$ 608.00	Payees under \$100.00 (5) ....	\$ 240.28
Douglas, A. E. ....	120.60		
Herter, C. A. ....	124.50		\$ 1,293.23
Stepan, E. ....	199.85		

## Other Expenses:

Crain, R. L., Ltd. ....	\$ 1,317.13	Regina Stationers Ltd. ....	\$ 907.38
Department of Agriculture ....	1,131.42	Saskatchewan Government .....	
General Films Ltd. ....	2,000.58	Telephones .....	470.65
International Business .....		University of California, .....	
Machines Co. Ltd. ....	62 650.88	Regents of .....	1,127.45
Kates, J., & Associates .....	500.00	Payees under \$100.00 (23) ....	526.97
MacLaren Advertising Co. ....			
Ltd. ....	262.92		\$ 71,041.07
Purchasing Agency .....	145.69		



NATIONAL HEALTH GRANTS

## PROFESSIONAL TRAINING PROJECTS

Professional and Technical Services .....	\$	15,045.24
Travel, Sustenance and Vehicle Expenses .....		2,447.75
Scientific and Educational Supplies .....		1,138.73
Grants and Other Contributions .....		65,524.51
	\$	84,156.23
Less: Government of Canada Contributions .....		84,156.23
		Nil

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Crosby, E. H. ....	\$	145.26	Payees under \$100.00 (43) ....	\$	1,806.41
Lizaire, Dr. A. L. ....		248.86			
Pickering, R. J. ....		129.22		\$	2,447.75
Zipchen, P. J. E. ....		118.00			

*Grants:*

Arndt, E. D. ....	\$	800.00	Lucuik, R. M. ....	\$	1,114.17
Barber, N. M. ....		270.97	Lukasiewicz, C. T. ....		285.48
Barclay, P. A. ....		1,669.35	McCarthy, P. C. ....		370.00
Blackburn, J. L. ....		1,500.00	McIntosh, A. E. ....		955.00
Blair, C. L. ....		955.00	McKay, O. L. ....		326.61
Bouvier, J. T. ....		1,155.00	McKnight, R. H. ....		1,432.50
Brown, N. I. ....		377.42	Machmer, D. M. ....		955.00
Campbell, S. M. ....		1,219.17	Mahoney, F. A. ....		955.00
Canadian Society of Dentistry for Children, Saskatchewan Chapter .....		839.50	Marinier, L. E. ....		1,403.23
Casavant, M. D. J. ....		3,600.00	Martin, D. L. ....		256.45
Chrusch, V. A. ....		1,255.48	Matheson, W. R. ....		741.67
Clothier, J. M. ....		1,367.44	Miller, C. M. ....		955.00
Crosby, E. H. ....		1,345.16	Murray, W. D. ....		225.81
Crouse, P. A. ....		1,114.17	Paquin, G. A. ....		217.74
Dempsey, M. T. ....		217.74	Pickering, R. J. ....		2,700.00
Devereaux, L. A. ....		670.00	Pieczonka, J. ....		1,293.33
Dobler, O. E. ....		355.00	Raabel, E. ....		955.00
Froggatt, J. E. ....		285.48	Reatherford, J. ....		955.00
Funk, I. L. ....		1,236.29	Ross, E. M. ....		289.29
Giroux, A. F. ....		174.19	Roth, K. M. ....		251.61
Haaland, B. H. ....		3,600.00	Sheltinga, Dr. D. J. ....		2 770.00
Heier, A. L. ....		970.00	Sim, C. M. ....		355.00
Heinrich, V. A. ....		970.00	Sinclair, A. ....		900.00
Herd, A. M. ....		970.00	Sister Mary Christopher .....		256.45
Hoffinger, D. ....		950.00	Stromberg, B. B. ....		955.00
Holowka, B. S. ....		300.00	Theaker, N. H. ....		532.50
Hunchak, O. H. ....		100.00	Turnbull, B. J. ....		355.00
Illerbrun, D. W. ....		326.61	Uhryn, M. F. ....		1,114.17
Janis, E. R. ....		256.45	Wilke, L. L. ....		955.00
Johnson, G. O. ....		1,114.17	Willems, M. ....		939.17
Kaldor, K. K. ....		1,114.17	Woods, A. H. ....		285.48
Keil, S. M. S. ....		1,114.17	Wotherspoon, R. L. ....		275.81
Klewchuk, E. A. ....		1,114.17	Wrobel, R. A. ....		296.77
Kyba, F. C. ....		955.00	Zintel, D. M. ....		1,114.17
Laing, G. P. ....		955.00	Zipchen, P. J. E. ....		305.00
Laing, J. M. ....		355.00	Payees under \$100.00 (1) ....		70.00
Lizaire, Dr. A. L. ....		880.00		\$	65,524.51
Love, L. ....		955.00			



NATIONAL HEALTH GRANTS—(Continued)

## PROFESSIONAL TRAINING PROJECTS—(Concluded)

*Other Expenses:*

Oldrey Fleming School .....		University of New York .....	\$ 266.78
Speech Therapy .....	\$ 660.12	University of Saskatchewan ..	6,518.50
University of Alberta .....	1,153.50	University of Western	
University of Columbia .....		Michigan .....	674.41
Teachers College .....	698.71	Payees under \$100.00 (32) ....	1,178.73
University of Iowa State .....	383.62		
University of McGill .....	3,660.00		
University of Manitoba .....	425.00		\$ 16,183.97
University of Minnesota .....	564.60		

## HOSPITAL CONSTRUCTION

Contractual Services (Other) .....	\$ 15,726.67
Grants and Other Contributions .....	916,688.54
	\$ 932,415.21
Less: Government of Canada Contributions .....	932,415.21
	Nil

*Detail of Above Expenditures**Grants:*

Assiniboia Union Hospital .....	\$ 54,915.00	St. Anthony's Hospital,	
Big River Union Hospital .....	35,056.98	Esterhazy .....	\$ 62,163.00
Hafford Union Hospital .....	13,813.34	St. Joseph's Hospital No. 2,	
Holy Family Hospital,		Estevan .....	37,792.17
Prince Albert .....	120,627.67	St. Michael's Hospital,	
Imperial Union Hospital .....	26,295.00	Cudworth .....	16,828.33
Kinistino Union Hospital .....	5,250.00	St. Paul's Hospital, Saskatoon	237,335.00
Martha House, Regina .....	16,666.67	St. Therese Hospital, Tisdale..	27,575.49
Milden Union Hospital .....	4,500.00	Shellbrook Union Hospital .....	30,600.00
Oxbow Union Hospital .....	4,500.00	Spiritwood Union Hospital .....	31,449.00
Paradise Hill Union Hospital .....	8,500.00	University Hospital .....	14,395.50
Regina General Hospital .....	98,070.00	Watson Union Hospital .....	2,500.00
Regina Grey Nuns' Hospital ..	18,030.80		
Riverside Memorial Union			
Hospital, Turtleford .....	11,418.75		\$ 916,688.54
Rosetown Union Hospital .....	38,405.84		

<i>Other Expenses:</i> Department of Public Works .....	\$ 15,726.67
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## MENTAL HEALTH PROJECTS

Branch Head—Salary .....	\$ 12,750.00
Permanent Positions—Salaries .....	225,150.51
Temporary Positions—Salaries .....	26,946.54
Day Labour, Casual and Part-Time Employment .....	2,708.51
Honorariums and Special Services .....	642.00
Professional and Technical Services .....	11,424.06
Travel, Sustenance and Vehicle Expenses .....	7,935.01
Contractual Services (Other) .....	1,239.49
Scientific and Educational Supplies .....	999.62
Maintenance and Construction Materials .....	734.24
Miscellaneous Materials and Supplies .....	218.16



NATIONAL HEALTH GRANTS—(Continued)MENTAL HEALTH PROJECTS—(Continued)

Grants and Other Contributions .....	\$	51,461.35
Office Equipment .....		1,968.51
Furniture, Furnishings and Fixtures .....		1,630.00
Educational and Scientific Equipment .....		5,573.72
Construction, Maintenance and Farming Equipment .....		640.11
Sundry .....		143.25
	\$	352,165.08
Less: Government of Canada Contributions .....		352,165.08
		<u>Nil</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Adams, P. A. ....	\$	1,297.77	Machin, R. E. ....	\$	2,722.36
Armstrong, L. M. ....		2,363.00	Mason, M. R. ....		1,011.00
Balerud, V. P. ....		704.97	Mayotte, A. S. ....		9,198.00
Barber, C. A. M. ....		2,575.37	Melville, M. M. ....		4,803.00
Blewett, Dr. D. B. ....		303.24	Million, L. ....		1,444.57
Boan, C. A. ....		2,364.95	Mills, C. R. ....		439.51
Boyer, N. M. ....		1,130.00	Molaro, B. A. ....		2,272.73
Broderick, J. E. ....		4,500.00	Nagy, Dr. F. ....		4,269.37
Campbell, P. M. ....		2,814.00	Neufeldt, Dr. A. H. ....		4,509.32
Ching, W. C. ....		4,311.48	Nicklen, L. M. ....		239.00
Choi, Dr. J. K. ....		8,003.27	Nicolas, Dr. M. T. ....		8,457.50
Cushing, D. A. ....		682.19	Nisbet, J. A. ....		4,530.00
Dafoe, R. E. ....		2,654.38	Park, Dr. I. H. ....		12,750.00
Davis, A. I. B. ....		5,856.00	Patzer, G. F. ....		1,923.00
Del Rosario, Dr. P. G. ....		10,168.00	Petty, B. J. ....		3,666.00
Dodd, M. M. ....		1,658.14	Podilsky, Dr. M. ....		12,786.00
Dolny, F. J. ....		3,977.54	Povey, W. ....		3,757.02
Elias, J. W. ....		1,432.08	Rejskind, F. G. ....		1,319.50
Fenrich, M. D. ....		1,413.45	Rennie, H. A. ....		4,665.00
Gazan, M. A. ....		5,337.00	Satir, V. M. ....		642.00
Gillard, D. E. ....		1,767.78	Sawchuk, H. A. ....		1,536.00
Greig, V. E. ....		722.00	Schroeder, M. C. ....		4,194.00
Halifax, S. L. ....		1,255.91	Segovia, Dr. G. C. ....		7,183.50
Henderson, G. ....		493.67	Shwaga, B. D. ....		1,339.64
Holliday, M. E. ....		3,918.00	Tremblay, M. O. ....		1,252.37
Houston, M. ....		7,050.00	Uguralp, Dr. A. ....		9,185.00
Howland, D. G. ....		3,434.04	Vance, C. J. ....		1,575.27
Illerbrun, D. W. ....		5,191.55	Vierling, M. ....		3,918.00
Jedlicki, Dr. S. M. ....		10,038.00	Villanueva, Dr. R. R. ....		3,388.03
Johnson, R. N. ....		5,742.00	Wall, V. E. ....		804.99
Keindel, M. B. ....		3,660.00	Walter, P. J. ....		847.01
Klatt, O. L. ....		1,955.00	Waslak, W. H. ....		2,876.00
Klein, E. N. ....		6,144.00	Wiltshire, J. A. ....		1,319.72
Lawby, Dr. L. R. ....		2,277.00	Wright, W. I. ....		3,020.82
Lewthwaite, J. ....		2,883.64	Zbaraschuk, W. ....		3,918.00
Luterbach, R. A. ....		5,256.00			
MacDiarmid, D. A. ....		3,762.00			
McCarron, M. L. ....		1,780.91			
McGuire, K. J. ....		5,556.00		\$	268,197.56

*Travel, Sustenance and Vehicle Expenses:*

Agnew, Dr. N. M. ....	\$	168.20	Herjanic, Dr. M. ....	\$	454.15
Clarkson, J. P. ....		214.27	Ives, Dr. G. A. ....		281.50
Cleland, J. F. ....		758.48	Jillings, C. R. ....		342.15
Dafoe, R. E. ....		547.61	Marjerrison, Dr. G. L. ....		365.00
Demay, Dr. M. ....		346.41	Peyson, C. M. ....		507.17
Felstrom, D. M. ....		307.56	Rejskind, Dr. M. D. ....		396.98



NATIONAL HEALTH GRANTS—(Continued)MENTAL HEALTH PROJECTS—(Concluded)*Travel, Sustenance and Vehicle Expenses—(Concluded)*

Satir, V. M. ....	\$ 216.70	Weber, J. H. ....	\$ 307.56
Smith, Dr. C. M. ....	306.00	Payees under \$100.00 (33) ....	1,616.10
Surring, N. N. ....	214.27		
Watkins, J. D. ....	132.40		\$ 7,935.01
Watson, I. L. ....	452.50		

*Grants:*

Amell, D. W. ....	\$ 2,375.48	Martin, J. G. ....	\$ 400.00
Benning, E. P. ....	2,750.00	Navakowsky, D. J. ....	2,385.16
Berglund, J. O. ....	363.33	Neufeldt, Dr. A. H. ....	1,500.00
Bewell, E. R. ....	100.00	Ponce, C. S. ....	380.65
Boan, C. A. ....	1,432.50	Predy, E. C. ....	1,400.00
Brandick, S. D. ....	566.67	Rempel, W. ....	2,020.00
Chipman, D. L. ....	1,430.00	Richards, G. J. ....	362.90
Clarkson, J. P. ....	251.61	Saskatchewan Psychiatric	
Dahl, G. G. ....	2,030.00	Nurses Association ....	520.00
Dutruit, J. L. ....	140.00	Sawchuk, H. A. ....	1,313.33
Elias, J. W. ....	2,320.00	Sequeira, Dr. H. ....	600.00
Grand, D. J. ....	440.32	Silzer, J. C. K. ....	1,293.33
Griffiths, P. D. L. ....	1,353.33	Smith, L. J. ....	1,432.50
Hagan, A. T. ....	296.78	Stattler, A. ....	1,432.50
Hartley, A. W. ....	435.48	Surring, N. N. ....	335.48
Hayes, W. M. ....	1,970.00	Sussman, S. ....	300.00
Ho, J. ....	426.67	Tremblay, M. O. ....	1,313.33
Hogan, E. P. ....	2,750.00	Veroba, A. A. ....	2,030.00
Kelm, H. ....	3,600.00	Watkins, J. D. ....	220.00
Krause, C. A. ....	1,970.00	Zaharik, B. J. ....	2,020.00
Little, S. L. ....	955.00		
Livingston, R. M. ....	760.00		\$ 51,461.35
McLeod, G. R. ....	1,485.00		

*Other Expenses:*

American Psychiatric Association ....	\$ 108.44	Receiver General of Canada, Saskatchewan Penitentiary ...	\$ 284.00
Ashdown, J. H., Hardware Co. Ltd. ....	174.83	Recordak of Canada Ltd. ....	963.32
Athletic Equipment Sales ....	199.72	Regina Hearing Aid Centre (Saskatchewan) Ltd. ....	1,310.00
Beaver Lumber Co. Ltd. ....	437.77	St. Patrick's College, Ottawa...	1,230.00
Blackwood Wholesale Hardware Co. Ltd. ....	178.17	Simpsons Sears Ltd. ....	108.19
Canadian Association of Occupational Therapy ....	400.00	Underwood Ltd. ....	212.11
Canadian Propane Consolidated Ltd. ....	407.00	University of British Columbia ....	2,977.00
Chads Northland Marine Ltd. ....	3,780.00	University of McGill ....	640.00
Craftools Inc. ....	134.00	University of Manitoba ....	1,440.00
Department of Education ....	262.50	University of Saskatchewan, Saskatoon Campus ....	1,807.75
Electric Shop Ltd. ....	701.05	University of Saskatchewan, Regina Campus ....	150.00
General Films Ltd. ....	513.18	University of Toronto ....	2,362.00
General Recorders Co. ....	244.11	Payees under \$100.00 (54) ....	1,710.56
Griswold Engineering Ltd. ....	1,630.00		
International Transactional Analysis Association ....	205.46		\$ 24,571.16

TUBERCULOSIS CONTROL

Grant: Saskatchewan Anti-Tuberculosis League .....	\$ 81,022.94
Less: Government of Canada Contributions .....	81,022.94
	<u>Nil</u>



NATIONAL HEALTH GRANTS—(Continued)

## PUBLIC HEALTH RESEARCH PROJECTS

Permanent Positions—Salaries .....	\$ 73,368.02
Temporary Positions—Salaries .....	5,901.00
Day Labour, Casual and Part-Time Employment .....	11,689.49
Honorariums and Special Services .....	850.00
Professional and Technical Services .....	4,000.00
Rents, Insurance and Utility Services .....	2,740.70
Travel, Sustenance and Vehicle Expenses .....	4,045.31
Contractual Services (Other) .....	13,779.17
Stationery and Office Supplies .....	445.56
Scientific and Educational Supplies .....	409.63
Medical and Hospital Supplies .....	5,529.00
Miscellaneous Materials and Supplies .....	281.00
Grants and Other Contributions .....	88,204.75
Furniture, Furnishings and Fixtures .....	2,345.88
Educational and Scientific Equipment .....	880.68
Sundry .....	149.52

	\$ 214,619.71
Less: Government of Canada Contributions .....	214,619.71
	Nil

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ball, J. E. ....	\$ 1,550.48	McEachern, G. J. ....	\$ 2,538.12
Bayne, W. ....	4,380.00	McKenzie, B. L. ....	865.35
Best, R. E. ....	3,402.00	McMillan, N. J. ....	260.00
Craig, W. ....	9,564.00	McMinn, H. M. ....	198.47
Crawford, M. ....	225.00	Mahon, M. E. ....	5,760.27
Davis, M. J. ....	1,557.71	Nicklen, L. M. ....	1,660.58
Elkin, L. ....	6,510.00	Pezzer, V. R. ....	2,570.00
Ernest, C. H. ....	2,952.45	Pyke, Dr. S. ....	3,355.91
Fieguth, M. ....	5,199.00	Roberge, A. O. ....	2,917.00
Geddes, J. H. ....	2,432.23	Rootman, I. ....	4,634.00
Hrychuk, W. ....	5,199.00	Scott, B. E. ....	5,280.00
Jette, R. M. ....	609.10	Shuffler, S. Y. ....	870.34
Keeler, H. B. ....	200.00	Smith, M. ....	3,823.42
Kozloski, W. J. ....	3,072.00	Wicijowski, P. J. ....	4,953.00
Leddy, Dr. J. E. ....	225.00		
Long, L. R. ....	200.00		
McArthur, J. S. ....	4,844.08		\$ 91,808.51

*Travel, Sustenance and Vehicle Expenses:*

Craig, Dr. W. J. ....	\$ 259.39	National League for Nursing	
Elkin, L. ....	110.00	Inc. ....	\$ 358.77
Fieguth, M. ....	226.14	O'Shaughnessy, C. ....	142.45
Hailstone, B. ....	186.20	Rootman, I. ....	348.68
Irvine, D. G. ....	186.25	Tucker, W. A. ....	975.00
Jette, R. M. ....	176.99	Wicijowski, P. J. ....	135.25
Leddy, Dr. J. E. ....	119.45	Payees under \$100.00 (8) ....	357.60
Long, L. R. ....	165.45		
McEachern, G. J. ....	192.01		\$ 4,045.31
Marjerrison, Dr. G. L. ....	105.68		

*Grants:*

Centralized Teaching Program		Saskatchewan Registered	
for Nursing Students .....	\$ 5,013.06	Nurses Association .....	\$ 1,560.40
Community Health Services		University Hospital .....	9,657.81
Medical Clinic Group,		University of Saskatchewan ....	51,959.73
Saskatoon .....	11,711.83		
Regina General Hospital .....	2,250.00		
Saskatchewan Medical Care			\$ 88,204.75
Insurance Fund .....	6,051.92		



NATIONAL HEALTH GRANTS—(Continued)

## PUBLIC HEALTH RESEARCH PROJECTS—(Concluded)

*Other Expenses:*

Aldrich Chemical Co. Inc. ....	\$ 329.80	Mallinckrodt Chemical Works Ltd. ....	\$ 109.30
Beckman Instruments Inc. ....	396.84	Modern Teaching Associates Inc. ....	569.00
British Drug Houses (Canada) Ltd. ....	782.05	National League for Nursing Inc. ....	701.49
Calbiochem .....	302.22	Olin Mathieson Chemical Corp. ....	296.67
Canadian Laboratory Supplies Ltd. ....	490.90	Radiochemical Centre .....	392.23
Deloitte, Plender, Haskins & Sells .....	14,800.00	Saskatchewan Medical Care Insurance Fund .....	827.68
Department of Public Health..	137.36	Scientific Glass Apparatus Co. Inc. ....	117.39
Early Seed & Feed Ltd. ....	106.00	Sigma Chemical Co. ....	253.01
Fisher Scientific Co. Ltd. ....	3,185.65	Systems Equipment Ltd. ....	277.84
International Business Machines Co. Ltd. ....	833.68	Thomas, A. H., Co. ....	215.92
Jaag Agencies Ltd. ....	274.07	University of Saskatchewan .....	3,472.90
Kensington Scientific Corp. ....	425.32	Payees under \$100.00 (36) ....	861.11
Koch Light Laboratories Ltd....	192.28		
Kontes of Illinois .....	107.63		
Liquid Carbonic Canadian Corp. Ltd. ....	102.80		\$ 30,561.14

## GENERAL PUBLIC HEALTH

## ASSISTANCE TO HEALTH REGION NO. 1, SWIFT CURRENT

Permanent Positions—Salaries .....	\$ 21,664.29
Travel, Sustenance and Vehicle Expenses .....	4,872.93
Scientific and Educational Supplies .....	276.35
Sundry .....	13.34
	\$ 26,826.91
Less: Expenditure (Personal Mileage) Transferred to Regional Health Services (See Page 408) .....	23.60
	\$ 26,803.31
Less:	
Expenditure (Provincial Share) Transferred to Regional Health Services (See Page 408) .....	\$ 8,934.46
Government of Canada Contributions .....	17,868.85
	26,803.31
	Nil

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baker, A. A. ....	\$ 5,664.00
Krochak, S. ....	7,947.00
Stroh, W. B. ....	5,417.65
Wenzel, M. A. ....	2,635.64
	\$ 21,664.29

*Travel, Sustenance and Vehicle Expenses:*

Baker, A. A. ....	\$ 375.12
Krochak, S. ....	1,653.09
Stroh, W. B. ....	2,230.85
Wenzel, M. A. ....	613.87
	\$ 4,872.93

*Other Expenses:* Payees under \$100.00 (10) .....\$ 289.69



NATIONAL HEALTH GRANTS—(Continued)

## GENERAL PUBLIC HEALTH—(Continued)

## ASSISTANCE TO HEALTH REGION No. 3, WEYBURN-ESTEVAN

Permanent Positions—Salaries .....	\$	14,781.00
Travel, Sustenance and Vehicle Expenses .....		1,632.05
Scientific and Educational Supplies .....		112.43
Sundry .....		63.77
	\$	16,589.25
Less: Expenditure (Personal Mileage) Transferred to Regional Health Services (See Page 411) .....		210.10
	\$	16,379.15
Less:		
Expenditure (Provincial Share) Transferred to Regional Health Services (See Page 411) .....	\$	5,459.70
Government of Canada Contributions .....		10,919.45
		16,379.15
		Nil

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Andreas, V. J. ....	\$	8,265.00
Wood, R. J. ....		6,516.00
	\$	14,781.00

*Travel, Sustenance and Vehicle Expenses:*

Andreas V. J. ....	\$	902.32
Wood, R. J. ....		689.58
Payees under \$100.00 (1) .....		40.15
	\$	1,632.05

Other Expenses: Payees under \$100.00 (11) .....	\$	176.20
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## ASSISTANCE TO HEALTH REGION No. 5, REGINA RURAL

Permanent Positions—Salaries .....	\$	81,339.45
Rents, Insurance and Utility Services .....		358.20
Travel, Sustenance and Vehicle Expenses .....		14,325.93
Contractual Services (Other) .....		326.38
Sundry .....		116.36
	\$	96,466.32
Less: Expenditure (Personal Mileage) Transferred to Regional Health Services (See Page 412) .....		422.31
	\$	96,044.01
Less:		
Expenditure (Provincial Share) Transferred to Regional Health Services (See Page 412) .....	\$	32,014.67
Government of Canada Contributions .....		64,029.34
		96,044.01
		Nil

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Au Coin, D. A. ....	\$	2,352.27	Fidler, M. I. ....	\$	2,814.26
Bettschen, V. ....		9,390.00	Francis, V. J. ....		5,234.50
Boland, O. M. ....		2,865.50	Gillis, J. K. ....		4,242.00
Bowler, K. E. ....		5,502.00	Heiberg, D. W. M. ....		5,390.81
Budd, H. K. ....		4,326.00	Jennings, M. A. ....		1,401.00
Coppicus, H. C. ....		1,023.00	Kaip, F. W. ....		4,197.00



NATIONAL HEALTH GRANTS—(Continued)

## GENERAL PUBLIC HEALTH—(Continued)

## ASSISTANCE TO HEALTH REGION No. 5, REGINA RURAL—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

McInnis, B. M. ....	\$ 4,142.61	Sergeant, M. V. ....	\$ 3,144.00
McKay, L. L. ....	4,737.00	Terry, F. N. ....	5,502.00
Markham, S. E. ....	5,076.00		
Meneley, E. M. ....	5,502.00		
Mitchell, P. M. ....	4,500.00		
			<u>\$ 81,341.95</u>

*Travel, Sustenance and Vehicle Expenses:*

Au Coin, D. A. ....	\$ 149.60	McInnis, B. M. ....	\$ 708.28
Bettschen, V. ....	1,390.72	McKay, L. L. ....	392.39
Boland, O. M. ....	475.84	Markham, S. E. ....	789.59
Bowler, K. E. ....	981.50	Meneley, E. M. ....	764.16
Budd, H. K. ....	623.58	Mitchell, P. M. ....	433.42
Coppicus, H. C. ....	290.58	Norman's Tire Centre .....	341.49
Department of Public Works (Repair Division) .....	634.01	Ruby's, M., Esso Service .....	1,078.99
Fidler, M. I. ....	273.82	Sergeant, M. V. ....	376.60
Francis, V. J. ....	620.74	Terry, F. N. ....	300.70
Gillis, J. K. ....	1,347.31	Payees under \$100.00 (11) .....	275.56
Gillis Motors Ltd. ....	115.60		
Heiberg, D. W. M. ....	1,961.45		<u>\$ 14,325.93</u>

*Other Expenses:*

Saskatchewan Government Insurance Office .....	\$ 345.20
Payees under \$100.00 (17) .....	453.24
	<u>\$ 798.44</u>

## ASSISTANCE TO HEALTH REGION No. 6, MOOSE JAW

Permanent Positions—Salaries .....	\$ 24,790.00
Travel, Sustenance and Vehicle Expenses .....	1,963.18
Scientific and Educational Supplies .....	183.40
Sundry .....	21.28

\$ 26,957.86

Less: Expenditure (Personal Mileage) Transferred to Regional Health Services (See Page 414) .....	248.50
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\$ 26,709.36

## Less:

Expenditure (Provincial Share) Transferred to Regional Health Services (See Page 414) .....	\$ 8,903.11
Government of Canada Contributions .....	17,806.25
	<u>26,709.36</u>

Nil*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Arndt, E. D. ....	\$ 3,523.00
Jefferies, K. R. ....	6,714.00
Treherne, A. D. ....	8,595.00
Wright, L. E. ....	5,958.00
	<u>\$ 24,790.00</u>

*Travel, Sustenance and Vehicle Expenses:*

Arndt, E. D. ....	\$ 119.96
Jefferies, K. R. ....	253.54
Treherne, A. D. ....	1,320.49
Wright, L. E. ....	190.61
Payees under \$100.00 (2) .....	78.58
	<u>\$ 1,963.18</u>



NATIONAL HEALTH GRANTS—(Continued)

## GENERAL PUBLIC HEALTH—(Continued)

## ASSISTANCE TO HEALTH REGION NO. 6, MOOSE JAW—(Concluded)

<i>Other Expenses:</i> Payees under \$100.00 (16) .....	\$ 204.68
	<u>204.68</u>

## ASSISTANCE TO HEALTH REGION NO. 8, SASKATOON RURAL

Permanent Positions—Salaries .....	\$ 9,390.00
Travel, Sustenance and Vehicle Expenses .....	560.20
Scientific and Educational Supplies .....	146.46
Sundry .....	44.72
	<u>\$ 10,141.38</u>
Less: Expenditure (Personal Mileage) Transferred to Regional Health Services (See Page 416) .....	41.93
	<u>\$ 10,099.45</u>
Less:	
Expenditure (Provincial Share) Transferred to Regional Health Services (See Page 416) .....	\$ 3,366.47
Government of Canada Contributions .....	6,732.98
	<u>10,099.45</u>
	<u>Nil</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Glennon, M. B. ....	\$ 9,390.00	Glennon, M. B. ....	\$ 560.20
	<u>9,390.00</u>		<u>560.20</u>
<i>Other Expenses:</i> Payees under \$100.00 (12) .....	\$ 191.18		
	<u>191.18</u>		

## ASSISTANCE TO HEALTH REGION NO. 9, HUMBOLDT-WADENA

Permanent Positions—Salaries .....	\$ 8,039.66
Travel, Sustenance and Vehicle Expenses .....	1,199.65
Scientific and Educational Supplies .....	218.24
Sundry .....	172.75
	<u>\$ 9,630.30</u>
Less: Expenditure (Personal Mileage) Transferred to Regional Health Services (See Page 418) .....	19.05
	<u>\$ 9,611.25</u>
Less:	
Expenditure (Provincial Share) Transferred to Regional Health Services (See Page 418) .....	\$ 3,203.77
Government of Canada Contributions .....	6,407.48
	<u>9,611.25</u>
	<u>Nil</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Livingston, R. M. ....	\$ 5,778.00	Livingston, R. M. ....	\$ 963.31
Marinier, L. E. ....	2,261.66	Marinier, L. E. ....	236.34
	<u>\$ 8,039.66</u>		<u>\$ 1,199.65</u>



NATIONAL HEALTH GRANTS—(Continued)

## GENERAL PUBLIC HEALTH—(Continued)

## ASSISTANCE TO HEALTH REGION No. 9, HUMBOLDT-WADENA—(Concluded)

*Other Expenses:*

University of Toronto .....	\$	139.63
Payees under \$100.00 (15) .....		251.36
	\$	390.99

## ASSISTANCE TO HEALTH REGION No. 10, YORKTON-MELVILLE

Permanent Positions—Salaries .....	\$	8,970.00
Travel, Sustenance and Vehicle Expenses .....		2,098.24
Scientific and Educational Supplies .....		278.10
Sundry .....		86.05

\$ 11,432.39

Less: Expenditure (Personal Mileage) Transferred to Regional Health Services (See Page 419) .....		.95
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\$ 11,431.44

## Less:

Expenditure (Provincial Share) Transferred to Regional Health Services (See Page 419) .....	\$	3,810.49
Government of Canada Contributions .....		7,620.95

11,431.44

Nil

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Johnston, S. A. ....	\$	1,023.00
Tomashewski, P. ....		7,947.00
	\$	8,970.00

*Travel, Sustenance and Vehicle Expenses:*

Johnston, S. A. ....	\$	207.96
Tomashewski, P. ....		1,890.28
	\$	2,098.24

*Other Expenses:*

Institute of Psychological Research Inc. ....	\$	127.32
Payees under \$100.00 (13) .....		236.83
	\$	364.15

## ASSISTANCE TO HEALTH REGION No. 12, PRINCE ALBERT

Permanent Positions—Salaries .....	\$	63,788.87
Rents, Insurance and Utility Services .....		212.12
Publicity, Advertising and Printing .....		181.94
Travel, Sustenance and Vehicle Expenses .....		8,108.68
Contractual Services (Other) .....		504.05
Scientific and Educational Supplies .....		173.09
Sundry .....		95.57

\$ 73,064.32

Less: Expenditure (Personal Mileage) Transferred to Regional Health Services (See Page 422) .....		759.90
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\$ 72,304.42



NATIONAL HEALTH GRANTS—(Continued)

## GENERAL PUBLIC HEALTH—(Continued)

## ASSISTANCE TO HEALTH REGION No. 12, PRINCE ALBERT—(Concluded)

Less:

Expenditure (Provincial Share) Transferred to Regional Health Services (See Page 422) .....	\$	24,101.48	
Government of Canada Contributions .....		48,202.94	
			\$ 72,304.42
			Nil

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Arner, J. C. ....	\$	4,782.00	Loeppky, B. ....	\$	5,076.00
Bartlett, R. E. ....		5,502.00	Martin, M. J. ....		8,265.00
Benson, M. D. ....		5,076.00	Perry, M. L. ....		4,929.00
Bick, M. N. ....		3,098.00	Shaw, C. A. ....		2,856.27
Bright, V. F. ....		5,502.00	Spence, J. F. ....		3,858.00
Eden, A. G. ....		1,543.09	Williams, B. M. ....		5,502.00
Forler, P. M. ....		355.00	Payees under \$100.00 (1) .....		37.10
Gilmour, I. F. ....		1,053.00			
Hargrave, N. G. ....		2,313.41		\$	63,788.87
Laing, J. M. ....		4,041.00			

*Travel, Sustenance and Vehicle Expenses:*

Arner, J. C. ....	\$	860.72	Perry, M. L. ....	\$	265.64
Bartlett, R. E. ....		472.37	Shaw, C. A. ....		956.05
Benson, M. D. ....		561.21	Spence, J. F. ....		256.14
Bick, M. N. ....		386.67	Williams, B. M. ....		297.88
Bright, V. F. ....		1,473.97	Payees under \$100.00 (6) .....		190.71
Hargrave, N. G. ....		212.48			
Laing, J. M. ....		503.06			
Loeppky, B. ....		567.61		\$	8,108.68
Martin, M. J. ....		1,104.17			

*Other Expenses:*

Campbell Printing Ltd. ....	\$	165.00
Saskatchewan Government Insurance Office .....		207.12
Payees under \$100.00 (41) .....		794.65
	\$	1,166.77

## ASSISTANCE TO HEALTH REGION No. 13, NORTH BATTLEFORD

Permanent Positions—Salaries .....	\$	9,541.51
Travel, Sustenance and Vehicle Expenses .....		717.08
Scientific and Educational Supplies .....		137.28
Sundry .....		33.00
	\$	10,428.87

Less:

Expenditure (Provincial Share) Transferred to Regional Health Services (See Page 423) .....	\$	3,476.31	
Government of Canada Contributions .....		6,952.56	
			10,428.87
			Nil



NATIONAL HEALTH GRANTS—(Continued)

## GENERAL PUBLIC HEALTH—(Continued)

## ASSISTANCE TO HEALTH REGION No. 13, NORTH BATTLEFORD—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Hanington, E. I. ....	\$ 3,417.51
Logie, L. D. ....	6,124.00
	<u>\$ 9,541.51</u>

*Travel, Sustenance and Vehicle Expenses:*

Hanington, E. I. ....	\$ 541.23
Logie, L. D. ....	175.85
	<u>\$ 717.08</u>

*Other Expenses:* Payees under \$100.00 (11) ..... \$ 170.28

## ALL OTHER PROJECTS UNDER GENERAL PUBLIC HEALTH

Permanent Positions—Salaries .....	\$ 164,510.46
Temporary Positions—Salaries .....	6,220.55
Day Labour, Casual and Part-Time Employment .....	1,647.93
Professional and Technical Services .....	5,634.32
Rents, Insurance and Utility Services .....	172.60
Publicity, Advertising and Printing .....	4,452.22
Travel, Sustenance and Vehicle Expenses .....	23,067.02
Postage and Communications .....	2,113.43
Contractual Services (Other) .....	2,932.70
Stationery and Office Supplies .....	398.47
Scientific and Educational Supplies .....	4,631.40
Medical and Hospital Supplies .....	22,167.91
Clothing and Clothing Material .....	200.40
Grants and Other Contributions .....	250,323.15
Office Equipment .....	368.52
Furniture, Furnishings and Fixtures .....	3,399.18
Educational and Scientific Equipment .....	3,861.74
Transfer of Expenditure from Venereal Disease Control (See Page 433) .....	25,840.48
Sundry .....	203.93
	<u>\$ 522,146.41</u>

Less:

Expenditure (Personal Mileage) Transferred to:

Northern Health Services (See Page 426) .....	\$ 253.95
Sanitation (See Page 432) .....	5.05
Hospital Administration and Standards (See Page 536) .....	18.65
Occupational Health (See Page 540) .....	47.26
Dental Health (See Page 542) .....	119.86
	<u>444.77</u>

Less: Government of Canada Contributions ..... \$ 521,701.64  
521,701.64

Nil

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Adams, G. M. ....	\$ 6,778.64	Bouvier, J. T. ....	\$ 2,377.84
Argue, D. A. ....	5,617.64	Brown, M. R. ....	6,450.00
Bax, V. M. ....	401.63	Clarke, K. R. ....	1,749.68
Belak, R. L. ....	1,441.95	Cline, E. E. ....	6,852.00
Bell, J. N. ....	1,225.00	Couture, J. A. ....	942.60
Biggart, M. P. ....	4,500.00	Dafoe, R. E. ....	905.85







NATIONAL HEALTH GRANTS—(Continued)GENERAL PUBLIC HEALTH—(Concluded)ALL OTHER PROJECTS UNDER GENERAL PUBLIC HEALTH—(Concluded)Grants:—(Concluded)

Kristjanson, D. D. ....	\$ 537.50	Strosheim, D. M. ....	\$ 225.00
Moose Jaw Community		Sturby, A. E. ....	225.00
Home Care Program .....	12,486.69	Sully, C. A. ....	225.00
Morris, D. F. ....	225.00	Thurmeir, A. J. ....	537.50
Nagy, J. ....	225.00	Timoffee, E. E. ....	2,030.00
Nicholl, D. E. ....	225.00	Trotter, B. D. ....	1,530.00
Pastershank, Dr. S. P. ....	3,600.00	University of Saskatchewan,	
Presber, F. D. ....	537.50	Saskatoon Campus .....	62,728.43
Prescott, M. H. ....	300.00	University of Saskatchewan,	
Regina, City of .....	53,694.47	Regina Campus .....	29,857.57
Regina Community Home		Webster, W. J. ....	225.00
Care Program .....	28,824.01	Zuk, J. ....	841.67
Sadowick, M. L. ....	225.00	Payees under \$100.00 (17) ....	630.00
Saskatoon, City of .....	25,654.34		
Schmalenberg, J. B. ....	537.50		\$ 250,323.15
Skinider, Dr. L. F. ....	3,600.00		

Other Expenses:

Addressograph-Multigraph of		Mine Safety Appliances Co.	
Canada Ltd. ....	\$ 141.50	of Canada Ltd. ....	\$ 177.00
Ash Temple Ltd. ....	215.45	Monarch Press Ltd. ....	139.18
B. C. Work Study School ....	700.00	Pollution Supplies &	
Bell & Howell Canada Ltd. ....	1,264.95	Appliances Ltd. ....	922.50
Brown Bros. Ltd. ....	175.47	Postmaster .....	2,006.42
Canadian Dental Association ...	401.95	Printcraft Ltd. ....	287.25
Canadian Film Institute .....	166.85	Radio Supply & Service Ltd. ...	298.62
Central Press (1953) Ltd. ....	3,603.04	Receiver General of Canada,	
Connaught Medical Research		National Film Board .....	120.00
Laboratories .....	19,237.50	Royal McBee (Canada) Ltd. ...	368.52
Department of Public Health,		Ryerson Polytechnical	
(Administration) .....	1,205.71	Institute .....	936.00
Department of Public		Saskatchewan Government	
Health, (Venereal		Insurance Office .....	172.60
Disease Control) .....	25,840.48	Saskatchewan Government	
Department of Public		Telephones .....	107.01
Works .....	780.00	Saskatchewan Hospitalization	
Dynamic Graphics Inc. ....	186.31	Fund, Data Processing .....	2,862.23
Eagle Stationery Ltd. ....	842.00	Schleicher, C., & Schuell Co. ...	1,085.88
Eckstein Bros. ....	223.26	Stevens & Son Ltd. ....	130.00
Educational Film Distributors		University of Alberta .....	384.50
Ltd. ....	1,276.25	University of Manitoba .....	464.50
Fisher Scientific Co. Ltd. ....	608.41	University of Michigan .....	173.35
Health League of Canada .....	106.00	University of Minnesota .....	890.97
Imagination Inc. ....	542.69	University of Toronto .....	2,055.00
Ingram & Bell Ltd. ....	1,466.60	Payees under \$100.00 (73) ....	2,066.20
International Educational			
Films Ltd. ....	125.00		
Maico Electronics Inc. ....	637.30		\$ 76,307.30
Midwest Litho Ltd. ....	912.85		

CANCER CONTROL

Transfer of Expenditure from Saskatchewan Cancer Commission (See Page 533) ...	\$ 99,210.00
Less: Government of Canada Contributions .....	99,210.00
	<u>Nil</u>



NATIONAL HEALTH GRANTS—(Continued)

## MEDICAL REHABILITATION AND CRIPPLED CHILDREN PROJECTS

Branch Head—Salary .....	\$ 20,304.00
Permanent Positions—Salaries .....	3,548.66
Honorariums and Special Services .....	100.00
Professional and Technical Services .....	9,472.50
Travel, Sustenance and Vehicle Expenses .....	2,040.04
Scientific and Educational Supplies .....	295.01
Medical and Hospital Supplies .....	2,642.19
Grants and Other Contributions .....	100,059.78
Furniture, Furnishings and Fixtures .....	145.11
	<hr/>
	\$ 138,607.29

Less:

Expenditure (Provincial Share) Transferred to Physical Rehabilitation (See Page 435) .....	\$ 28,349.57
Government of Canada Contributions .....	110,257.72
	<hr/>
	138,607.29
	<hr/>
	Nil
	<hr/>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Huston, Dr. A. F. ....	\$ 20,304.00
Lekness, F. M. ....	1,563.66
Sharrard, W. J. W. ....	100.00
Stoppa, R. I. ....	1,985.00
	<hr/>
	\$ 23,952.66

*Travel, Sustenance and Vehicle Expenses:*

Huston, Dr. A. F. ....	\$ 803.74
Mickelson, E. R. ....	258.40
Transair Ltd. ....	124.00
Payees under \$100.00 (22) ....	853.90
	<hr/>
	\$ 2,040.04

*Grants:*

Beamish, K. F. ....	\$ 125.00
Boucher, J. Y. ....	975.00
Bridle, M. B. ....	993.95
Coolican, J. A. ....	125.00
Cymerys, A. ....	850.00
Derdall, A. B. ....	975.00
Entwistle, L. J. ....	975.00
Fraser, E. A. ....	958.33
Glencross, S. M. ....	850.00
Hopkins, R. L. ....	141.13
Horton, B. J. ....	850.00
Kipling, L. J. ....	149.19
Lawrence, V. R. ....	966.67
Lewthwaite, J. ....	169.35
McCracken, M. J. ....	129.03
McPhee, M. ....	129.03
Makeechak, T. N. ....	975.00
Miller, G. E. ....	213.71
Morstad, J. K. ....	850.00
Murray, J. S. ....	962.50
Pavelick, M. D. ....	850.00
Pezderic, H. M. ....	975.00
Poirier, C. D. ....	816.67

Powell, M. L. ....	\$ 1,100.00
Richardson, B. O. ....	850.00
Rogers, S. S. ....	850.00
Rothery, B. R. ....	850.00
Samson, P. A. ....	129.03
Saskatchewan Council for Crippled Children & Adults .....	29,029.00
Saskatchewan Society of Occupational Therapy .....	241.30
Senior, M. J. ....	962.50
Sibbald, J. C. ....	850.00
Skene, D. ....	125.00
Stuart, L. L. ....	293.42
Thompson, H. R. ....	808.33
University Hospital .....	20,102.24
University of Saskatchewan ...	27,492.10
Watkinson, S. J. ....	261.15
Way, D. L. ....	261.15
Wessel, J. N. ....	850.00
	<hr/>
	\$ 100,059.78

*Other Expenses:*

Department of Public Health ...	\$ 170.00
Rehabilitation Institute of Montreal .....	1,200.00
Saskatchewan Council for Crippled Children & Adults .....	457.00
University Hospital .....	804.20
University of Alberta .....	2,007.00
University of British Columbia .....	409.00

University of McGill .....	\$ 1,830.00
University of Manitoba .....	2,715.00
University of Saskatchewan ...	1,467.50
University of Toronto .....	1,044.00
Payees under \$100.00 (11) ....	451.11
	<hr/>
	\$ 12,554.81



NATIONAL HEALTH GRANTS—(Continued)

## CHILD AND MATERNAL HEALTH PROJECTS

Permanent Positions—Salaries .....	\$	26,390.54
Day Labour, Casual and Part-Time Employment .....		305.31
Honorariums and Special Services .....		850.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		17,554.00
Publicity, Advertising and Printing .....		254.00
Travel, Sustenance and Vehicle Expenses .....		3,412.78
Medical and Hospital Supplies .....		10,772.39
Provisions .....		1,290.00
Grants and Other Contributions .....		5,540.80
Furniture, Furnishings and Fixtures .....		1,549.78
Sundry .....		153.79
	\$	68,073.39
Less: Government of Canada Contributions .....		68,073.39

Nil

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Beck, Dr. R. P. ....	\$	150.00	Matheson, G. A. ....	\$	4,374.00
Bryans, Dr. F. E. ....		150.00	Milisen, Dr. R. ....		200.00
Earnshaw, E. M. ....		5,900.11			
Israels, Dr. S. ....		200.00			
Kawula, Dr. L. ....		16,421.74		\$	27,545.85
Krugman, Dr. S. ....		150.00			

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$	150.00	Milisen, Dr. R. ....	\$	302.41
Beck, Dr. R. P. ....		103.15	Nipawin Air Services Ltd. ....		115.70
Bryans, Dr. F. E. ....		154.35	Parsons Airways Northern		
Carrot River Airways Ltd. ....		169.50	Ltd. ....		116.00
Earnshaw, E. M. ....		656.35	Payees under \$100.00 (8) ....		441.67
Israels, Dr. S. ....		173.85			
Kawula, Dr. L. ....		638.11		\$	3,412.78
Korpus, Dr. D. ....		112.75			
Krugman, Dr. S. ....		278.94			

Grant: University of Saskatchewan .....	\$	5,540.80
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*Other Expenses:*

Bengough Drug Store .....	\$	263.67	Medical Arts Pharmacy Ltd. ...	\$	340.71
Blacks Drug Store .....		143.95	Medical Hall Drug Co. ....		219.52
Bourassa, Dr. F. M. ....		160.00	Midwest Litho Ltd. ....		250.00
Canadian Laboratory Supplies			Moose Jaw Union Hospital ....		126.13
Ltd. ....		109.08	Munro, Dr. M. N. ....		160.00
Canadian Red Cross Society ...		304.65	Nesor Products Ltd. ....		1,210.50
Connaught Medical Research			Niedermayer, Dr. J. W. ....		160.00
Laboratories .....		3,770.00	Petro, Dr. V. A. ....		120.00
Duperon, Dr. D. F. ....		160.00	Pinder's Drug Stores .....		190.12
Fysh, L., Ltd. ....		315.48	Prince Albert Co-operative		
Grisdale Drugs .....		289.86	Association Ltd. ....		132.87
Jamieson, Dr. A. ....		1,405.50	Riffel, Dr. J. M. ....		160.00
Kindersley Co-operative			Smith, Dr. E. F. ....		2,683.50
Association Ltd. ....		164.20	Union Carbide Canada Ltd. ....		3,032.86
Klufas, Dr. D. H. ....		160.00	University Hospital .....		751.38
Korpus, Dr. D. ....		481.00	Weicker, Dr. C. M. ....		160.00
Kuling, Dr. P. J. ....		7,893.00	Payees under \$100.00 (59) ....		2,670.20
Luseland Pharmacy Ltd. ....		285.28			
MacDiarmid, Dr. J. E. ....		2,010.50		\$	31,573.96
Mead Johnson of Canada					
Ltd. ....		1,290.00			



NATIONAL HEALTH GRANTS—(Concluded)

## SUMMARY—NATIONAL HEALTH GRANTS

Professional Training Projects .....	\$ 84,156.23
Hospital Construction .....	932,415.21
Mental Health Projects .....	352,165.08
Tuberculosis Control .....	81,022.94
Public Health Research Projects .....	214,619.71
General Public Health:	
Assistance to Health Region No. 1, Swift Current .....	26,826.91
Assistance to Health Region No. 3, Weyburn-Estevan .....	16,589.25
Assistance to Health Region No. 5, Regina Rural .....	96,466.32
Assistance to Health Region No. 6, Moose Jaw .....	26,957.86
Assistance to Health Region No. 8, Saskatoon Rural .....	10,141.38
Assistance to Health Region No. 9, Humboldt-Wadena .....	9,630.30
Assistance to Health Region No. 10, Yorkton-Melville .....	11,432.39
Assistance to Health Region No. 12, Prince Albert .....	73,064.32
Assistance to Health Region No. 13, North Battleford .....	10,428.87
All Other Projects under General Public Health .....	522,146.41
Cancer Control .....	99,210.00
Medical Rehabilitation and Crippled Children Projects .....	138,607.29
Child and Maternal Health Projects .....	68,073.39
	<u>\$ 2,773,953.86</u>
Less: Expenditure (Personal Mileage) Transferred to Various Public Health Regions .....	2,171.11
	<u>\$ 2,771,782.75</u>
Less:	
Expenditure (Provincial Share) Transferred to:	
Regional Health Services .....	\$ 93,270.46
Physical Rehabilitation .....	28,349.57
Government of Canada Contributions .....	2,650,162.72
	<u>2,771,782.75</u>
	<u>Nil</u>
 TOTAL—PUBLIC HEALTH .....	 <u><u>\$ 56,491,932.39</u></u>



## PUBLIC SERVICE COMMISSION

(\$254,149.39)

## ADMINISTRATION (\$182,705.87)

Department Head—Salary .....	\$	14,542.69
Branch Head—Salary .....		12,108.00
Permanent Positions—Salaries .....		91,922.54
Temporary Positions—Salaries .....		1,848.15
Day Labour, Casual and Part-Time Employment .....		388.62
Honorariums and Special Services .....		225.00
Retiring Gratuities .....		197.10
Professional and Technical Services .....		37,313.41
Publicity, Advertising and Printing .....		12,054.13
Repairs and Maintenance .....		277.43
Travel, Sustenance and Vehicle Expenses .....		4,151.00
Postage and Communications .....		3,905.83
Freight, Express, Cartage and Duty .....		960.94
Contractual Services (Other) .....		563.76
Stationery and Office Supplies .....		1,650.38
Office Equipment .....		377.79
Sundry .....		219.10
	\$	182,705.87

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Barnes, L. A. ....	\$	1,015.13	Orr, K. S. ....	\$	10,152.00
Biden, D. R. ....		5,510.00	Robinson, R. ....		333.45
Braun, J. ....		9,198.00	Smith, J. A. ....		135.00
Cowie, J. M. ....		12,108.00	Smith, S. C. ....		7,785.00
Downs, H. S. ....		8,421.00	Walker, T. E. ....		9,198.00
Fabrik, O. E. ....		4,680.02	Werbeski, K. M. ....		1,339.96
Frolick, D. A. ....		1,077.65	Wesley, D. G. ....		9,198.00
Graves, P. A. ....		242.00	White, J. D. ....		1,125.69
Jeffery, M. A. ....		2,790.75	Whitney, S. J. ....		8,109.85
Klippenstein, J. D. ....		2,280.24	Wild, L. J. ....		2,173.89
Lough, A. L. ....		4,878.00	Wilson, N. G. A. ....		6,432.84
Lowe, D. E. ....		3,363.33	Zohner, J. I. ....		1,962.34
Martin, I. R. ....		2,201.55	Payees under \$100.00 (4) .....		180.79
Mayer, G. D. ....		2,707.45			
Moon, I. R. ....		796.87		\$	121,232.10
Murchison, P. E. ....		1,835.30			

*Travel, Sustenance and Vehicle Expenses:*

Biden, D. R. ....	\$	136.51	Walker, T. E. ....	\$	201.73
Braun, J. ....		463.34	Wesley, D. G. ....		280.24
Central Vehicle Agency .....		111.68	Whitney, S. J. ....		550.94
Downs, H. S. ....		185.50	Wilson, N. G. A. ....		824.85
Mathers, R. J. ....		273.80	Payees under \$100.00 (6) .....		274.80
Orr, K. S. ....		157.27			
Smith, J. A. ....		313.00		\$	4,151.00
Smith, S. C. ....		377.34			

*Other Expenses:*

Assiniboia Times .....	\$	169.00	Lamond, Dewhurst & Associates Ltd. ....	\$	100.00
Confederation of Canadian Civil Service Commissions ..		125.00	MacLaren Advertising Co. Ltd. ....		6,233.73
Ducketts Ltd. ....		1,500.00	Midwest Litho Ltd. ....		215.07
Globe Envelopes Ltd. ....		218.25	Postmaster ....		1,733.32
Herald Press .....		125.14	Public Personnel Association ..		558.76
Hillis & Partners .....			Purchasing Agency .....		1,239.34
Management Consultants .....		35,000.00			



## ADMINISTRATION—(Concluded)

*Other Expenses:—(Concluded)*

Queen's Printer .....	\$ 2,933.72	University of Saskatchewan	
Saskatchewan Government		Students Union .....	\$ 214.58
Employees Association .....	183.00	Wascana Office Equipment	
Saskatchewan Government		Service Ltd. ....	148.18
Printing Co. ....	1,221.32	Whitney, S. J. ....	946.44
Saskatchewan Government		Willson Stationery Co. Ltd. ...	129.43
Telephones .....	2,129.80	Payees under \$100.00 (64) .....	1,730.51
Saskatchewan Hospitalization			
Fund, Data Processing .....	135.65		\$ 57,322.77
Underwood Ltd. ....	332.53		

## EMPLOYEES' GROUP INSURANCE PREMIUMS (\$71,443.52)

Canada Life Assurance Co. ....	\$ 238,798.41
Co-operative Life Insurance Co. ....	22,907.10
	\$ 261,705.51
Less—Contributions by Public Servants .....	190,261.99
	\$ 71,443.52

TOTAL—PUBLIC SERVICE COMMISSION .....\$ 254,149.39



## PUBLIC SERVICE SUPERANNUATION BOARD

(\$977,473.41)

## EXPENSES OF SUPERANNUATION BOARD (\$45,839.48)

Permanent Positions—Salaries .....	\$	38,306.36
Temporary Positions—Salaries .....		4,366.66
Day Labour, Casual and Part-Time Employment .....		454.95
Publicity, Advertising and Printing .....		1,153.53
Travel, Sustenance and Vehicle Expenses .....		567.25
Postage and Communications .....		306.02
Contractual Services (Other) .....		317.59
Stationery and Office Supplies .....		154.17
Sundry .....		212.95
	\$	45,839.48

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Audet, A. L. ....	\$	576.00	Scott, E. J. ....	\$	853.98
Campbell, H. M. ....		4,024.04	Sexton, E. I. ....		736.00
Casswell, N. ....		4,303.70	Wallace, A. H. ....		956.54
Crozier, J. M. ....		7,999.92	Werbeski, K. M. ....		2,059.95
Fyles, W. ....		11,494.30	Willimott, P. M. ....		4,555.51
Gardner, A. ....		1,582.83			
Murchison, P. E. ....		340.72			
Preusche, R. ....		3,644.48			
				\$	43,127.97

*Travel, Sustenance and Vehicle Expenses:*

Crozier, J. M. ....	\$	256.56
Fyles, W. ....		310.69
	\$	567.25

*Other Expenses:*

Caxton Printing Ltd. ....	\$	408.81	Saskatchewan Government		
Department of Welfare ....		317.59	Telephones .....	\$	296.85
Mercer, W. M., Ltd. ....		350.00	Payees under \$100.00 (20) ....		481.29
Queen's Printer .....		289.72		\$	2,144.26

*(Public Service Superannuation Plan)*

Superannuation Allowances .....	\$	1,709,086.56
Refunds of Contributions and Interest .....		1,005,166.17
	\$	2,714,252.73
Less Reimbursement—Contributions by Public Servants .....		2,312,823.30
	\$	401,429.43
Cost of Living Bonus for Superannuates and Widows of		
Superannuates .....	\$	101,312.99
Retirement Allowances and Interest .....		601.19
		101,914.18
Total—Public Service Superannuation Plan .....	\$	503,343.61



*(Employees' Savings Plan)*

Retirement Allowances and Interest .....	\$ 40,464.88
Refunds of Contributions and Interest .....	70,211.09
Total—Employees' Savings Plan .....	<u>\$ 110,675.97</u>

*(Labour Service Employees' Retirement Plan)*

Retirement Allowances and Interest .....	\$ 39,897.03
Refunds of Contributions and Interest .....	186,078.03
Total—Labour Service Employees' Retirement Plan .....	<u>\$ 225,975.06</u>

*(Payments under Reciprocal Agreement, pursuant to Chapter 57 of the  
Statutes of Saskatchewan, 1964)*

Retirement Allowances and Interest .....	<u>\$ 91,639.29</u>
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TOTAL—PUBLIC SERVICE SUPERANNUATION BOARD .....	<u>\$ 977,473.41</u>
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# PUBLIC WORKS (Ordinary Expenditure)

(\$4,144,513.87)

## ADMINISTRATION (\$141,053.47)

Department Head—Salary and Retiring Gratuity .....	\$	15,891.40
Branch Heads—Salaries .....		19,059.00
Permanent Positions—Salaries .....		91,537.53
Temporary Positions—Salaries .....		1,111.05
Day Labour, Casual and Part-Time Employment .....		550.31
Retiring Gratuities .....		155.36
Publicity, Advertising and Printing .....		1,418.89
Repairs and Maintenance .....		1,038.67
Travel, Sustenance and Vehicle Expenses .....		1,772.44
Postage and Communications .....		4,132.22
Contractual Services (Other) .....		109.81
Stationery and Office Supplies .....		2,746.45
Scientific and Educational Supplies .....		485.91
Office Equipment .....		1,023.98
Sundry .....		20.45
	<b>\$</b>	<b>141,053.47</b>

### Detail of Above Expenditures

#### Salaries, Services and Gratuities:

Ast, I. E. ....	\$	4,771.29	Kasick, E. ....	\$	3,209.67
Best, O. B. ....		3,660.00	Kelland, K. W. ....		2,668.63
Blake, J. M. ....		813.98	Lambrecht, K. M. ....		7,188.74
Bowyer, M. ....		749.28	Larmour, D. A. ....		15,891.40
Broadfoot, M. T. ....		9,948.00	Latour, M. C. ....		3,660.00
Carter, V. M. ....		321.84	Littlemore, E. M. ....		3,927.83
Cook, P. D. ....		664.00	MacMillan, E. E. ....		4,699.85
Cuthill, M. C. ....		5,665.98	McKay, H. C. ....		3,629.80
De Laforest, M. J. ....		1,942.77	Neill, D. I. ....		2,946.00
Farrell, M. ....		4,579.34	Nevill, D. J. ....		9,111.00
Finch, L. ....		2,430.94	Passmore, F. K. ....		4,198.61
Fleming, L. V. ....		435.45	Rososki, D. I. ....		3,348.00
Geisinger, M. M. ....		3,660.00	Rowlands, J. ....		1,624.71
Hall, L. A. ....		3,443.32	Sastanik, K. F. ....		144.87
Hamblin, R. D. ....		424.28	Taylor, E. B. ....		835.90
Harrington, J. C. ....		1,800.00	Ulmer, J. ....		381.58
Haynes, E. E. ....		1,144.95	Payees under \$100.00 (1) .....		98.21
Hedley, G. M. ....		4,000.00			
Hoffman, J. B. ....		4,878.43			
Horning, J. S. ....		5,406.00			
				<b>\$</b>	<b>128,304.65</b>

#### Travel, Sustenance and Vehicle Expenses:

Harrington, J. C. ....	\$	174.21	Payees under \$100.00 (6) .....	\$	247.18
Hedley, G. M. ....		490.96			
Larmour, D. A. ....		404.05			
Nevill, D. J. ....		456.04		<b>\$</b>	<b>1,772.44</b>

#### Other Expenses:

Bird Films Ltd. ....	\$	591.99	Commercial Printers Ltd. ....	\$	357.84
Burroughs Business Machines Ltd. ....		100.55	Dictaphone Corp. Ltd. ....		168.37
Business Printers Ltd. ....		149.09	Foster Advertising Ltd. ....		195.00
Caxton Printing Ltd. ....		124.47	General Films Ltd. ....		229.04
			Globe Envelopes Ltd. ....		234.23



## ADMINISTRATION—(Concluded)

*Other Expenses:—(Concluded)*

Govinchuck, A. J. ....	\$ 107.95	Underwood Ltd. ....	\$ 644.06
International Business Machines Co. Ltd. ....	231.22	Wascana Office Equipment Ltd. ....	603.87
Postmaster .....	829.23	Wascana Office Equipment (Service) Ltd. ....	172.96
Purchasing Agency .....	570.09	Willson Stationery Co. Ltd. ....	154.18
Queen's Printer .....	413.72	Payees under \$100.00 (41) ....	795.16
Saskatchewan Government Printing Co. ....	1,003.77		
Saskatchewan Government Telephones .....	3,299.59		\$ 10,976.38

## LEGISLATIVE AND DEPARTMENTAL BUILDINGS (\$1,100,049.74)

Permanent Positions—Salaries .....	\$ 290,625.88
Temporary Positions—Salaries .....	6,455.75
Day Labour, Casual and Part-Time Employment .....	61,216.62
Retiring Gratuities .....	186.02
Rents, Insurance and Utility Services .....	99,549.27
Repairs and Maintenance .....	470,397.42
Postage and Communications .....	966.51
Freight, Express, Cartage and Duty .....	1,687.71
Contractual Services (Other) .....	10,890.89
Stationery and Office Supplies .....	148.31
Coal, Wood and Other Fuels .....	85,131.30
Maintenance and Construction Materials .....	38,512.19
Miscellaneous Materials and Supplies .....	21,834.01
Taxes and Licences .....	415.04
Furniture, Furnishings and Fixtures .....	5,060.97
Construction, Maintenance and Farming Equipment .....	5,481.76
Miscellaneous Property .....	1,126.30
Sundry .....	363.79
	<u>\$ 1,100,049.74</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anaskan, J. R. ....	\$ 1,821.02	Gembey, W. ....	\$ 6,320.80
Armstrong, D. L. ....	515.27	Gerock, R. A. ....	5,927.81
Bauer, L. P. ....	4,336.78	Gruber, P. ....	3,863.68
Baumgartner, A. ....	3,944.09	Haines, W. E. ....	3,745.62
Baumgartner, W. ....	3,814.32	Harker, J. E. ....	5,791.04
Baumgartner, V. ....	5,147.46	Hartnell, B. ....	5,089.29
Bitz, F. ....	2,611.38	Hill, R. E. ....	6,337.19
Blender, J. ....	3,443.49	Huber, A. J. ....	2,571.64
Brown, R. R. ....	581.20	Hubick, E. S. ....	5,719.97
Bryksa, W. J. ....	6,063.03	Janner, A. ....	3,874.03
Buzash, A. L. ....	4,546.50	Jesse, A. C. ....	2,256.20
Cameron, A. ....	4,191.18	Johnson, R. W. ....	3,636.04
Chadwick, J. C. ....	4,159.86	Johnston, T. C. ....	3,886.62
Charko, S. ....	4,196.96	Kreis, G. ....	3,852.35
Collins, G. K. ....	4,172.56	Longmore, W. E. ....	3,872.51
Cormier, L. J. ....	4,537.19	Lorincz, D. G. ....	3,870.35
Costea, W. ....	3,855.67	McAllister, C. ....	4,542.00
Dunn, J. H. ....	1,318.60	McCarthy, C. ....	3,967.86
Farr, J. W. ....	7,404.00	McClelland, C. E. L. ....	821.48
Favre, T. P. ....	5,908.62	McKay, B. J. ....	2,050.72
Frolick, M. J. ....	3,818.69	McMillan, W. D. ....	3,881.34
Gaftonyk, J. ....	4,901.05	Martin, G. A. ....	1,599.30
Gathercole, L. ....	2,729.00	Mathieson, G. A. ....	1,502.14
Geisthardt, E. W. ....	6,351.78	Matt, S. ....	3,751.38



*Other Expenses:*



## LEGISLATIVE AND DEPARTMENTAL BUILDINGS—(Concluded)

*Other Expenses:—(Concluded)*

Power & Mine Supply Co. Ltd. ....	\$ 175.16	Sinclair, A. J., Ltd. ....	\$ 190.00
Premier Fastener Ltd. ....	439.67	Smeed's Moving & Storage Ltd. ....	226.50
Printing Papers Ltd. ....	261.72	Snowdon, C. C., (Eastern) Ltd. ....	356.99
Queen City Glass 1961 Ltd. ...	2,140.11	Summit Engineering Sales of Canada Ltd. ....	293.66
R & E Thermal Ltd. ....	158.05	Thayer Equipment Rentals Ltd. ....	204.31
Radio Supply & Service Ltd. ...	109.32	Trane Co. of Canada Ltd. ....	493.92
Rainbow Laundry & Dry Cleaners Ltd. ....	425.49	Treasury Department, Taxation Branch ....	415.04
Reavell & Co. Canada Ltd. ....	137.55	Turnbull Elevator of Canada Ltd. ....	7,347.93
Regina, City of ....	10,167.89	W B Services Ltd. ....	2,061.03
Regina Electric & Machine Co. Ltd. ....	229.98	Wascana Centre Authority ....	424,406.92
Regina Sash & Door Co. Ltd. ....	393.35	Weldwood of Canada Ltd. ....	2,145.72
Rite Way Window Cleaners ...	3,960.00	West Chemical Products Ltd... ..	354.60
Roantree, N. B., Co. Ltd. ....	1,899.98	Western Grocers Ltd. ....	1,918.16
Saskatchewan Government Telephones ....	10,633.41	Western Supplies Ltd. ....	240.37
Saskatchewan Power Corporation ....	163,633.22	Wood Cogger Ltd. ....	600.00
Scott National Fruit Co. ....	297.58	XL Sheet Metal & Roofing Co. Ltd. ....	401.08
Scythes & Co. Ltd. ....	891.10	Payees under \$100.00 (115) ...	4,185.14
Security Storage Co. Ltd. ....	244.00		
Sherwin Williams Paint & Wallpaper Store, Regina ....	304.04		
Sherwood Co-operative Association Ltd. ....	107.17		
			\$ 741,540.47

*Analysis of Above Expenditure by Building*

Legislative Building .....	\$ 208,861.09
Education Annex .....	6,871.74
Saskatchewan Government Employees' Cafeterias .....	402.57
Legislative Building Annex .....	3,860.89
Residences on Legislation Grounds .....	38.20
Administration Building .....	107,292.57
Physical Rehabilitation Centre .....	16,038.79
Provincial Geriatric and Rehabilitation Centre .....	7,244.34
Provincial Laboratory .....	14,484.34
Health Building .....	53,158.79
Power House .....	263,856.42
Grounds, Greenhouses and Nursery (Wascana Centre) .....	417,940.00
Total—Legislative and Departmental Buildings .....	\$ 1,100,049.74

## PROVINCIAL OFFICE BUILDINGS AND TEACHERS COLLEGES (\$238,228.47)

Permanent Positions—Salaries .....	\$ 84,824.23
Temporary Positions—Salaries .....	913.43
Day Labour, Casual and Part-Time Employment .....	38,311.46
Rents, Insurance and Utility Services .....	39,762.90
Publicity, Advertising and Printing .....	333.50
Repairs and Maintenance .....	31,782.58
Travel, Sustenance and Vehicle Expenses .....	1,676.44
Postage and Communications .....	298.50
Contractual Services (Other) .....	1,682.42
Coal, Wood and Other Fuels .....	18,032.57
Maintenance and Construction Materials .....	10,393.83
Miscellaneous Materials and Supplies .....	6,710.61



## PROVINCIAL OFFICE BUILDINGS AND TEACHERS COLLEGES—(Continued)

Office Equipment .....	\$ 126.72
Furniture, Furnishings and Fixtures .....	212.47
Construction, Maintenance and Farming Equipment .....	3,058.86
Sundry .....	107.95
	<u>\$ 238,228.47</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Ballendine, G. C. ....	\$ 3,585.39	Pickit, W. ....	\$ 4,182.72
Basarsky, S. ....	3,993.62	Ries, C. L. ....	4,511.87
Bradshaw, S. G. ....	4,416.20	Rybka, J. M. ....	4,050.70
Coumont, W. P. ....	3,925.77	Seeley, J. D. ....	2,951.58
Dimmick, F. G. ....	4,065.04	Sherling, L. W. ....	4,017.32
Goulding, T. ....	396.85	Sitter, P. ....	3,986.57
Hildebrand, H. B. ....	3,866.50	Smith, G. T. ....	4,195.33
Holmstrom, E. W. ....	5,101.39	Spence, L. A. ....	1,691.22
Kidney, C. H. ....	4,024.00	Stone, J. K. ....	1,705.37
Kleiner, H. ....	3,995.55	Turnbull, T. G. ....	261.47
Lee, R. G. ....	3,999.52	Vilbrunt, P. ....	3,650.39
Lee, T. J. ....	255.11	Charwomen ....	17,124.35
Luciuk, M. W. ....	2,766.63	Day Labour ....	21,187.11
McEwen, D. M. ....	4,596.50		
Mattock, A. R. ....	661.00		<u>\$ 124,049.12</u>
Nemitz, S. J. ....	884.05		

## Travel, Sustenance and Vehicle Expenses:

Bourque, L. ....	\$ 269.35	Whitehead, L. G. ....	\$ 169.50
Budden, F. ....	288.05	Payees under \$100.00 (10) ....	307.33
Lang, F. ....	272.20		
Toth, W. ....	102.51		<u>\$ 1,676.44</u>
Turnbull, T. G. ....	267.50		

## Other Expenses:

Acme Welding Shop ....	\$ 131.50	Foster Advertising Ltd. ....	\$ 107.58
Bapco Paint Supply Ltd. ....	270.09	Glidden Co. Ltd. ....	214.22
Beaver Lumber Co. Ltd. ....	1,096.87	Hardinge Bros. of Canada Ltd. ....	336.58
Botting & Dent Ltd. ....	933.43	Honeywell Controls Ltd. ....	2,173.51
Buckwold & Sons ....	165.71	Husky Oil Canada Ltd. ....	155.79
Canadian Pittsburgh Industries Ltd. ....	375.06	Imperial Oil Ltd. ....	706.05
Canadian Westinghouse Co. Ltd. ....	728.16	Innes, R., Decorating ....	451.98
City Lumber Yards Ltd. ....	591.68	International Paints (Canada) Ltd. ....	331.65
City Window Cleaning & Caulking Co. ....	1,064.00	Johnston, W., Electric Ltd. ....	579.35
Cook, M. E., & Son Ltd. ....	2,129.63	Jones, M. R., Sales Ltd. ....	175.00
Crane Supply ....	235.37	Keith, C. I., Lessee Dealer Ltd. ....	451.02
Crown Iron Railing Co. Ltd. ....	164.00	Kelsey Bros. Chimney Sweep ....	150.00
Department of Labour, Boilers & Pressure Vessels ...	126.50	Kemsol Products Ltd. ....	1,143.63
Department of Natural Resources, Construction Advance Account ....	295.20	Labordes Sheet Metal Ltd. ....	210.36
Dominion Sound Equipments Ltd. ....	236.78	MacKay Morton Ltd. ....	464.82
Duncanson Plumbing & Heating ....	144.62	McRae, R., Janitor Cleaning Supplies ....	455.26
Electric Equipment Co. Ltd. ...	229.64	Macs Decorating Centre ....	260.96
Engineers & Plumbers Supply Co. Ltd. ....	514.25	Magic-White (Western) Ltd. ....	865.63
Eybersen, H., & Son ....	435.85	Meadow Lake, Town of ....	485.46
Federated Co-operatives Ltd. ...	851.66	Mid-West Equipment Ltd. ....	267.97
		Mid-West Paper Ltd. ....	454.14
		Modern Building Cleaning Service ....	1,977.61
		North Battleford, City of ....	396.06



## PROVINCIAL OFFICE BUILDINGS AND TEACHERS COLLEGES—(Concluded)

*Other Expenses:—(Concluded)*

Northern Asbestos & Building Supplies Ltd. ....	\$ 506.57	Saskatoon Boiler Mfg. Co. Ltd. ....	\$ 238.45
Northern Electric Co. Ltd. ....	2,979.50	Saskatoon, City of .....	5,958.82
Otis Elevator Co. Ltd. ....	1,935.76	Scott National Paper Division .....	376.02
P A Electric Service Centre Ltd. ....	2,983.82	Sherwood Co-operative Association Ltd. ....	351.71
Pilkington Glass Ltd. ....	585.73	Smith Plumbing & Heating Ltd. ....	177.77
Price, E. H., Ltd. ....	468.76	Snowdon, C. C., Eastern Ltd....	111.75
Prince Albert, City of .....	318.84	Steves Window Cleaning .....	350.00
Printing Papers Ltd. ....	167.96	Thorpe Bros. Ltd. ....	427.12
Purchasing Agency .....	126.25	Tip Top Window Cleaners .....	400.00
Rainbow Laundry & Dry Cleaners Ltd. ....	287.53	Turnbull Elevator of Canada Ltd. ....	1,913.75
Refrigeration Service Centre Ltd. ....	3,482.46	West Chemical Products Ltd. ....	802.41
Regina, City of .....	3,713.93	Westcott, P. T. ....	136.00
Rite Way Window Cleaners ..	9,660.00	Western Supplies Ltd. ....	591.87
Roto Matic Co. Ltd. ....	303.18	Wood, G. H., & Co. Ltd. ....	518.97
Saskatchewan Government Telephones .....	298.50	Payees under \$100.00 (115) ..	3,602.89
Saskatchewan Power Corporation .....	44,613.13		\$ 112,502.91
Saskatchewan Timber Board ..	578.83		

*Analysis of Above Expenditure by Building*

Teachers' College, Saskatoon .....	\$ 34,438.69
Teachers' College (Drill Hall), Saskatoon .....	2,845.90
Provincial Office Building, Meadow Lake .....	15,643.02
Provincial Office Building, North Battleford .....	34,453.51
Provincial Office Building, Prince Albert .....	38,815.78
Provincial Office Building, 1150 Rose Street, Regina .....	18,117.51
Provincial Office Building, 1819 Cornwall Street, Regina .....	12,204.04
Provincial Office Building, 1739-1753 Cornwall Street, Regina .....	37,579.13
Provincial Office Building, 1730 Scarth Street, Regina .....	151.68
Revenue Building, 12th Avenue and Smith Street, Regina .....	28,746.27
Provincial Office Building, No. 1, 231 - 23rd Street, Saskatoon .....	7,170.94
Provincial Office Building, No. 2, 311 - 21st Street East, Saskatoon .....	8,062.00
Total—Provincial Office Buildings and Teachers Colleges .....	\$ 238,228.47

## SASKATCHEWAN TECHNICAL INSTITUTES (\$294,832.59)

Permanent Positions—Salaries .....	\$ 93,023.46
Day Labour, Casual and Part-Time Employment .....	9,194.05
Rents, Insurance and Utility Services .....	72,299.86
Repairs and Maintenance .....	74,599.75
Travel, Sustenance and Vehicle Expenses .....	563.27
Postage and Communications .....	116.95
Freight, Express, Cartage and Duty .....	130.56
Contractual Services (Other) .....	4,099.28
Coal, Wood and Other Fuels .....	21,736.47
Maintenance and Construction Materials .....	7,585.65
Miscellaneous Materials and Supplies .....	8,231.36
Furniture, Furnishings and Fixtures .....	622.00
Construction, Maintenance and Farming Equipment .....	2,412.26
Sundry .....	217.67
	\$ 294,832.59



### Detail of Above Expenditures

Albright, R. R.	\$	5,602.40	Kennedy, R. C.	\$	2,960.37
Alm, O. S.		3,868.88	Locke, J. N.		337.29
Anderson, F. S.		650.00	Luciuk, M. W.		1,540.84
Arkles, J. W.		3,921.30	McEwen, K. E.		4,005.49
Bedwell, J. M.		4,208.95	Malin, O. E.		1,443.96
Briscoe, E. N.		1,977.70	Masson, W. E.		4,506.03
Collins, F. W.		4,157.50	Morham, J.		3,903.14
Corke, N. D.		5,846.31	Neal, T. H.		3,933.75
Engemoen, R. E.		4,096.85	Scott, H. O.		4,071.06
Fernets, J. T.		5,364.65	Shaefer, M. G.		3,922.51
Hadwen, W. T.		3,322.74	Weisbeck, J.		313.00
Heilman, J. A.		4,041.44	Day Labour		9,194.05
Howes, P. T.		2,833.56	Payees under \$100.00 (3)		48.75
Ingram, K. F.		4,034.06			
Ingram, R. A.		3,964.76			
Johannson, V. E.		4,029.40			
Kemp, D. D.		116.77			
				\$	102,217.51

Lang, F.	\$	111.80
Zubrecki, J.		126.20
Payees under \$100.00 (23)		325.27
	\$	563.27

Aco Services Ltd. ....	\$ 350.16	Honeywell Controls Ltd. ....	\$ 325.76
American Standard Products Canada Ltd. ....	165.00	Indequip Sales Ltd. ....	331.70
Bearing & Transmission Ltd. ...	140.25	International Paints (Canada) Ltd. ....	223.30
Belbin, R. A. ....	345.00	Jackson, G. ....	1,664.00
Bird-Archer Co. Ltd. ....	470.01	Johnson Controls Ltd. ....	303.99
Blackwood Wholesale Hardware Co. Ltd. ....	146.87	Keith, C. I., Lessee Dealer Ltd. ....	281.39
Brock, S., Ltd. ....	148.58	Kemsol Products Ltd. ....	2,028.10
C & E Heating & Plumbing Co. Ltd. ....	2,069.02	McRae, R., Janitor Cleaning Supplies ....	216.96
Canadian General Electric Co. Ltd. ....	134.66	M & B Building Maintenance ....	967.25
Canadian Pittsburgh Industries Ltd. ....	285.42	Magic-White (Western) Ltd. ....	409.55
Canadian Westinghouse Co. Ltd. ....	386.46	Marshall Wells of Canada Ltd. ....	271.29
Clark Roofing (Saskatchewan) Ltd. ....	548.00	Mid-West Paper Ltd. ....	218.14
Clarke, H. F., Ltd. ....	187.08	Modern Building Cleaning ....	67,723.49
Crane Supply ....	525.64	Moose Jaw, City of ....	2,047.27
Department of Labour, Boilers & Pressure Vessels ....	179.50	Moose Jaw Co-operative Association Ltd. ....	204.79
Diamond Glass Ltd. ....	138.34	Moose Jaw Steam Laundry 1964 Ltd. ....	148.00
Eaton, T., Co. Canada Ltd. ....	146.02	Morse, R., Corp. Ltd. ....	115.77
Electric Motor Service Ltd. ...	142.68	Mumford-Medland Ltd. ....	546.31
Engineers & Plumbers Supply Co. Ltd. ....	372.73	Northern Electric Co. Ltd. ....	3,077.01
Gardner-Denver Co. (Canada) Ltd. ....	283.85	Pascoes Machine Works ....	115.03
General Equipment Limited ....	439.05	Pierce Auto Electric Ltd. ....	122.26
General Supply Co. Ltd. ....	208.90	Plant Maintenance Equipment Ltd. ....	160.30
Harris Refrigeration Service ....	163.39	Poulin, N. L., Ltd. ....	150.00
		Prairie Fire Extinguisher Co. ....	173.35
		Price, E. H., Ltd. ....	489.75



## SASKATCHEWAN TECHNICAL INSTITUTES—(Concluded)

*Other Expenses:—(Concluded)*

Printing Papers Ltd. ....	\$ 612.67	Summit Engineering Sales of	
Professional Window		Canada Ltd. ....	\$ 1,260.80
Cleaners .....	500.00	Trane Co. of Canada Ltd. ....	168.79
Prowse Hardware .....	284.06	Waterman Waterbury Co.	
Pumps & Softeners Ltd. ....	127.47	Ltd. ....	1,269.97
Rans Construction Co. Ltd. ....	317.77	Western Drilling Supplies	
Rose, A., Cleaners Ltd. ....	1,482.78	Ltd. ....	251.32
Saskatchewan Government		Western Grocers Ltd. ....	150.19
Telephones .....	116.95	Wood, G. H., & Co. Ltd. ....	894.84
Saskatchewan Power		Payees under \$100.00 (89) ....	2,222.93
Corporation .....	52,386.49		
Saskatoon Boiler Mfg. Co.			
Ltd. ....	164.61		\$ 192,051.81
Saskatoon, City of .....	39,548.80		

*Analysis of Above Expenditure by Institute*

Saskatchewan Technical Institute, Moose Jaw .....	\$ 172,828.23
Saskatchewan Technical Institute, Saskatoon .....	122,004.36
Total—Saskatchewan Technical Institutes .....	\$ 294,832.59

## MAINTENANCE OF SCHOOL FOR THE DEAF (\$49,035.57)

Permanent Positions—Salaries .....	\$ 18,590.20
Day Labour, Casual and Part-Time Employment .....	7,287.58
Rents, Insurance and Utility Services .....	8,371.12
Repairs and Maintenance .....	1,348.15
Travel, Sustenance and Vehicle Expenses .....	735.54
Contractual Services (Other) .....	147.92
Coal, Wood and Other Fuels .....	3,966.90
Maintenance and Construction Materials .....	6,320.26
Miscellaneous Materials and Supplies .....	357.24
Furniture, Furnishings and Fixtures .....	1,715.53
Sundry .....	195.13
	\$ 49,035.57

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Belak, A. ....	\$ 3,997.67	Weisgerber, C. M. ....	\$ 4,923.31
Cormack, C. W. ....	1,185.28	Day Labour .....	7,287.58
Gourdeau, J. ....	719.16		
Kennedy, G. K. ....	3,025.28		
Towe, J. F. ....	4,130.15		\$ 25,877.78
Vilbrunt, P. ....	609.35		

*Travel, Sustenance and Vehicle Expenses:*

Bourque, L. ....	\$ 248.75
Lang, F. ....	139.00
Turnbull, T. G. ....	162.50
Payees under \$100.00 (5) .....	185.29
	\$ 735.54



## MAINTENANCE OF SCHOOL FOR THE DEAF—(Concluded)

*Other Expenses:*

Buckwold & Sons .....	\$ 1,733.89	Northern Electric Co. Ltd. ....	\$ 799.67
Canadian General Electric Co. Ltd. ....	821.86	Saskatchewan Power Corporation .....	3,955.50
Canadian Westinghouse Co. Ltd. ....	3,568.87	Saskatoon, City of .....	8,358.12
City Lumber Yards Ltd. ....	335.93	Tremco Mfg. Co. Canada Ltd. ....	218.29
Cook, M. E., & Son Ltd. ....	903.14	Payees under \$100.00 (33) ....	964.40
Culligan Soft Water Service ...	144.62		
Johnston, W., Electric Ltd. ....	215.95		
M N S Ltd. ....	233.53		
Marshall Wells of Canada Ltd. ....	168.48		\$ 22,422.25

## MAINTENANCE OF COURT HOUSES (\$253,760.62)

Permanent Positions—Salaries .....	\$ 113,727.24
Temporary Positions—Salaries .....	2,412.80
Day Labour, Casual and Part-Time Employment .....	29,132.90
Retiring Gratuities .....	1,368.42
Rents, Insurance and Utility Services .....	39,690.40
Publicity, Advertising and Printing .....	205.10
Repairs and Maintenance .....	19,300.02
Travel, Sustenance and Vehicle Expenses .....	2,252.27
Postage and Communications .....	127.65
Contractual Services (Other) .....	2,275.92
Coal, Wood and Other Fuels .....	22,274.69
Truck, Tractor, Aircraft and Machinery Supplies .....	293.43
Maintenance and Construction Materials .....	7,246.36
Miscellaneous Materials and Supplies .....	7,837.31
Furniture, Furnishings and Fixtures .....	1,883.16
Construction, Maintenance and Farming Equipment .....	3,536.95
Sundry .....	196.00
	\$ 253,760.62

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Andersen, B. B. ....	\$ 4,351.67	McGibney, A. ....	\$ 3,943.58
Anderson, F. S. ....	3,410.00	Maanum, H. F. ....	4,152.76
Armsden, H. G. ....	891.00	Marion, P. J. ....	4,134.03
Beebe, W. R. ....	5,288.34	Mattock, A. R. ....	3,438.53
Carr, L. W. ....	4,115.71	Michalko, T. R. ....	4,076.22
Cowie, J. A. ....	4,080.00	Neufeld, C. ....	3,828.82
Day, L. G. C. ....	4,386.00	Nodwell, A. C. ....	4,137.43
Fox, J. ....	3,822.00	Riendeau, W. A. ....	1,374.04
Gaboriau, P. I. ....	226.63	Schindler, R. B. ....	4,073.20
Gillies, H. W. ....	4,606.04	Sinkiewicz, T. J. ....	215.58
Goulding, T. ....	793.71	Smith, H. W. ....	1,511.65
Hardybala, P. ....	1,006.00	Stephenson, R. J. ....	4,115.40
Johnston, A. ....	4,082.97	Tenaski, M. ....	4,047.47
Kemp, D. D. ....	3,968.86	Williams, W. R. ....	4,080.00
Kennedy, R. C. ....	259.09	Wood, D. M. ....	4,080.00
Kidd, F. J. ....	4,086.62	Charwomen .....	10,708.17
Kuzick, W. ....	1,350.24	Day Labour .....	17,121.28
L'Heureux, O. J. ....	4,080.00		
Lowes, T. A. ....	3,744.68		
Lukaschuk, M. ....	4,034.05		\$ 146,641.36
MacDonald, J. ....	5,019.59		



## MAINTENANCE OF COURT HOUSES—(Continued)

*Travel, Sustenance and Vehicle Expenses:*

Bourque, L. ....	\$ 102.70
Budden, F. ....	113.30
Finucane, P. F. ....	101.85
Johnson, O. A. ....	171.65
Koller, J. ....	234.60
Kurz, J. ....	105.19
Lang, F. ....	194.60
Moore, J. S. ....	136.95

Smith, T. ....	\$ 391.01
Toth, W. ....	102.68
Turnbull, T. G. ....	116.45
Payees under \$100.00 (16) ....	481.29
	<u>\$ 2,252.27</u>

*Other Expenses:*

Acme Plumbing Shop Ltd. ....	\$ 121.54
Acme Welding Shop ....	1,252.72
Acoustic Installations ....	767.04
Arcola, Town of ....	240.00
Assiniboia, Town of ....	227.50
Barzeale & Burkosky Ltd. ....	108.25
Battleford, Town of ....	970.15
Belbin, R. A. ....	1,018.00
Benkenndorf, Irvin Construction Ltd. ....	2,728.86
Bernard, R. ....	1,160.00
Bird-Archer Co. Ltd. ....	354.17
Bird, M. ....	739.08
Bourgeois, J. A. ....	328.10
Boychuk Lumber (Saskatchewan) Ltd. ....	105.96
Brock, S., Ltd. ....	130.77
Buckwold & Sons ....	1,316.86
C & E Heating & Plumbing Co. Ltd. ....	198.72
Canadian Corps of Commissionaires ....	821.88
Canadian Corrections Association ....	165.00
Canadian Pittsburgh Industries Ltd. ....	792.09
Capital Dry Cleaners & Shirt Laundry ....	153.98
City Lumber Yards Ltd. ....	206.53
Cook, M. E., & Son Ltd. ....	185.76
Cowan Heating Equipment Co. Ltd. ....	1,157.08
Crane Supply ....	137.90
Crown Iron Railing Co. Ltd. ...	138.00
Crown Zellerbach Paper Co. Ltd. ....	115.38
Daniels, D. D., Sales Ltd. ....	254.23
Department of Labour, Boilers & Pressure Vessels ....	202.50
Directory & Display Co. ....	110.80
Dominion Electric Protection Co. ....	234.00
Dominion Sound Equipments Ltd. ....	713.86
Eaton, T., Co. Canada Ltd. ....	480.41
Engineers & Plumbers Supply Co. Ltd. ....	520.16
Estevan, City of ....	346.37
Federated Co-operatives Ltd. ...	332.64
General Supply Co. Ltd. ....	303.08
Gravelbourg, Town of ....	251.78
Greer's Hardware ....	121.37
Honeywell Controls Ltd. ....	1,650.00
Humboldt, Town of ....	515.46

Imperial Oil Ltd. ....	\$ 820.41
International Paints (Canada) Ltd. ....	516.77
Johnston, W., Electric Ltd. ....	224.18
Jones, M. R., Sales Ltd. ....	150.00
Keith, C. I., Lessee Dealer Ltd. ....	1,401.52
Kensol Products Ltd. ....	1,253.47
Kerrobart, Town of ....	229.35
Kuzick, W. ....	150.00
L'Heureux, O. J. ....	135.00
Logan & Black Ltd. ....	471.63
MacKay, Morton Ltd. ....	453.65
McRae, R., Janitor Cleaning Supplies ....	113.96
Macdonalds Consolidated Ltd. ....	124.80
Magic-White (Western) Ltd. ....	1,641.40
Mayer Paint Co. Ltd. ....	161.36
Melfort, Town of ....	219.50
Melhoff Electric Ltd. ....	144.42
Moose Jaw, City of ....	354.00
Moose Jaw Co-operative Association Ltd. ....	147.60
Moosomin, Town of ....	192.00
Morton, W. H., & Co. Ltd. ....	148.25
Nabe Electric Ltd. ....	103.00
North Battleford Co-operative Association ....	255.62
Northern Electric Co. Ltd. ....	1,694.26
Otis Elevator Co. Ltd. ....	1,618.80
P. A. Electric Service Centre Ltd. ....	149.18
Pilkington Glass Ltd. ....	156.43
Pioneer Co-operative Association Ltd. ....	212.50
Prairie Gas Ltd. ....	233.60
Prince Albert, City of ....	461.03
Prince Albert Plumbing Heating & Gas Ltd. ....	517.96
Printing Papers Ltd. ....	211.55
Progress Painting Co. ....	739.00
Regina, City of ....	2,435.90
Reliance Lumber Co. Ltd. ....	243.78
Rosler, P. W. ....	216.00
Roto Matic Co. Ltd. ....	226.70
Safety Supply Co. ....	219.89
Saskatchewan Government Telephones ....	134.44
Saskatchewan Power Corporation ....	40,819.84
Saskatoon, City of ....	10,887.32
Scott National Paper Division ....	216.52



## MAINTENANCE OF COURT HOUSES—(Concluded)

*Other Expenses:—(Concluded)*

Scottys Painting .....	\$ 720.00	Weyburn Builders & Supplies Ltd. ....	\$ 112.87
Summit Engineering Sales of Canada Ltd. ....	205.92	Weyburn, City of .....	530.75
Swift Current, City of .....	1,616.25	Winnipeg Supply & Fuel Co. Ltd. ....	108.68
Thorpe Bros., Ltd. ....	396.77	Wood Cogger Ltd. ....	1,830.00
Tip Top Window Cleaners ....	120.00	Wood, G. H., & Co. Ltd. ....	632.09
Waterman Waterbury Swift Current Ltd. ....	135.42	Wynyard, Town of .....	108.35
Weldwood of Canada Ltd. ....	156.16	Yorkton, City of .....	278.42
Western Machine & Engineering Ltd. ....	235.62	Payees under \$100.00 (193) ..	4,893.98
Western Supplies Ltd. ....	281.14		\$ 104,866.99

*Analysis of Above Expenditure by Court House*

Arcola .....	\$ 9,493.06
Assiniboia .....	6,642.67
Battleford .....	8,657.63
Estevan .....	9,313.37
Gravelbourg .....	7,003.71
Humboldt .....	12,661.11
Kerrobert .....	8,923.60
Melfort .....	6,940.10
Moose Jaw .....	10,387.60
Moosomin .....	6,551.11
Prince Albert .....	16,307.72
Regina .....	64,589.56
Saskatoon .....	41,785.40
Swift Current .....	16,240.10
Weyburn .....	10,461.67
Wynyard .....	6,534.52
Yorkton .....	11,267.69
Total—Maintenance of Court Houses .....	\$ 253,760.62

## MAINTENANCE OF LAND TITLES OFFICES (\$41,634.95)

Permanent Positions—Salaries .....	\$ 15,086.98
Day Labour, Casual and Part-Time Employment .....	3,415.41
Rents, Insurance and Utility Services .....	7,816.06
Repairs and Maintenance .....	7,920.76
Travel, Sustenance and Vehicle Expenses .....	148.14
Coal, Wood and Other Fuels .....	3,370.82
Maintenance and Construction Materials .....	1,342.46
Miscellaneous Materials and Supplies .....	1,123.84
Furniture, Furnishings and Fixtures .....	426.98
Construction, Maintenance and Farming Equipment .....	806.91
Sundry .....	176.59
	\$ 41,634.95

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bauman, R. ....	\$ 4,024.35	Day Labour .....	\$ 3,238.21
Crawford, J. ....	4,027.45		
Fraser, J. A. ....	4,147.18		
Hardybal, P. ....	2,888.00		\$ 18,502.39
Charwomen .....	177.20		

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (13) .....	\$ 148.14
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## MAINTENANCE OF LAND TITLES OFFICES—(Concluded)

*Other Expenses:*

Battleford, Town of .....	\$ 276.63	Northern Electric Co. Ltd. ....	\$ 401.10
Beaver Lumber Co. Ltd. ....	231.82	Pilkington Glass Ltd. ....	1,301.67
Buckwold & Sons .....	423.14	Prince Albert, City of .....	206.69
Canadian Pittsburgh		Printing Papers Ltd. ....	124.55
Industries Ltd. ....	703.36	Refrigeration Service Centre	
City Window Cleaning &		Ltd. ....	339.94
Caulking Co. ....	175.00	Regina, City of .....	541.61
Dodge, A. T., & Son .....	762.00	Saskatchewan Power	
General Supply Co. Ltd. ....	100.09	Corporation .....	9,918.97
Innes, R., Decorating .....	665.20	Stephenson, J. R., Ltd. ....	125.02
Kemsol Products Ltd. ....	103.46	Thorpe Bros. Ltd. ....	240.31
MacKay Morton Ltd. ....	380.64	Tip Top Window Cleaners .....	100.00
McRae, R., Janitor Cleaning		XL Sheet Metal & Roofing	
Supplies .....	174.24	Co. Ltd. ....	135.36
M & P Roofing .....	232.10	Yorkton, City of .....	123.44
Magic-White (Western) Ltd.	213.72	Payees under \$100.00 (53) ....	1,407.80
Modern Building Cleaning .....	3,364.99		
Moose Jaw, City of .....	102.84		
North Battleford			
Co-operative Association			\$ 22,984.42
Ltd. ....	108.73		

*Analysis of Above Expenditure by Land Titles Office*

Battleford .....	\$ 2,136.71
Moose Jaw .....	7,123.50
Prince Albert .....	11,360.49
Regina .....	16,219.34
Yorkton .....	4,794.91
Total—Maintenance of Land Titles Office .....	\$ 41,634.95

## BUILDINGS GENERALLY (\$1,499,404.77)

Branch Heads—Salaries .....	\$ 41,449.53
Permanent Positions—Salaries .....	181,847.15
Temporary Positions—Salaries .....	28,107.43
Day Labour, Casual and Part-Time Employment .....	119,943.61
Professional and Technical Services .....	1,718.85
Rents, Insurance and Utility Services .....	817,053.27
Publicity, Advertising and Printing .....	4,492.00
Repairs and Maintenance .....	35,069.43
Travel, Sustenance and Vehicle Expenses .....	13,315.52
Postage and Communications .....	4,931.38
Freight, Express, Cartage and Duty .....	4,182.98
Contractual Services (Other) .....	15,187.54
Stationery and Office Supplies .....	3,234.46
Scientific and Educational Supplies .....	1,022.95
Medical and Hospital Supplies .....	116.90
Coal, Wood and Other Fuels .....	45,282.50
Truck, Tractor, Aircraft and Machinery Supplies .....	4,438.68
Maintenance and Construction Materials .....	18,845.60
Miscellaneous Materials and Supplies .....	14,760.73
Taxes and Licences .....	51,120.06
Compensation for Loss .....	8,778.57
Trucks, Tractors and Other Motor Propelled Vehicles .....	3,135.60
Office Equipment .....	69,211.96
Furniture, Furnishings and Fixtures .....	5,662.67
Educational and Scientific Equipment .....	235.77
Construction, Maintenance and Farming Equipment .....	6,249.91
Sundry .....	9.72
	\$ 1,499,404.77



## BUILDINGS GENERALLY—(Continued)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Allen, W. A. ....	\$ 3,928.74	Mathieson, H. ....	\$ 1,389.30
Anderson, F. J. ....	3,849.10	Middleton, J. S. G. ....	10,758.00
Blender, J. ....	1,213.81	Miller, A. ....	6,773.00
Carson, J. H. ....	2,889.15	Mulligan, L. ....	2,146.62
Conway, F. ....	569.39	Nadin, J. ....	2,289.00
Diamond, S. H. ....	10,042.55	Nevey, L. G. ....	2,097.30
Eckstein, G. ....	4,570.85	O'Brien, J. M. ....	606.00
Edwardson, M. ....	3,975.80	Ohm, G. A. ....	6,714.00
Fahlman, H. P. ....	2,602.64	Olson, H. ....	4,604.90
Falkingham, H. ....	1,618.63	Papish, W. ....	938.29
Finucane, P. F. ....	6,714.00	Park, G. W. ....	1,384.72
Fletcher, G. A. ....	4,190.73	Rapko, S. ....	4,080.00
Gallus, L. A. ....	8,751.00	Riches, G. T. ....	1,886.98
Gee, A. J. ....	11,190.00	Rieger, I. M. ....	3,997.45
Gocki, M. A. ....	3,854.65	Seeley, J. D. ....	1,258.54
Goulding, T. ....	396.85	Serson, E. E. ....	4,798.87
Handley, L. ....	5,520.00	Sivertson, R. A. ....	1,356.44
Hettema, E. F. ....	2,608.74	Smith, H. W. ....	4,018.10
Hoff, S. ....	7,572.00	Soerensen, N. ....	9,555.96
Horne, L. ....	4,053.89	Stinson, G. R. ....	7,554.00
Hudson, T. A. ....	4,424.73	Strom, A. C. ....	1,141.95
Isaac, E. ....	4,118.00	Toth, W. ....	6,062.17
Itcush, I. ....	3,810.00	Treiber, W. A. ....	5,697.65
Johnson, M. E. ....	3,822.00	Tumbler, W. K. ....	4,130.43
Jordan, B. ....	1,525.96	Weidner, A. ....	3,845.25
Kilbach, J. ....	259.09	Weisbeck, J. ....	3,826.30
Klassen, M. ....	583.84	Whitehead, L. G. ....	5,736.41
Kurz, J. ....	6,099.08	Zotzman, R. L. ....	1,845.80
Lamb, S. C. ....	7,840.57	Charwomen ....	14,333.11
Lauritsen, M. ....	2,331.74	Day Labour ....	100,421.64
Leib, D. M. ....	1,648.00	Payees under \$100.00 (3) ....	243.81
Lindsay, W. E. ....	5,559.00		
McCreight, M. K. ....	4,387.86		
McLean, H. G. ....	4,086.10		
Markel, R. M. ....	5,247.24		
			\$ 371,347.72

## Travel, Sustenance and Vehicle Expenses:

Air Canada ....	\$ 435.15	Johnson, O. A. ....	\$ 142.38
Allen, W. A. ....	145.21	Koller, J. ....	284.05
British American Oil Co. Ltd. ....	1,514.39	Kurz, J. ....	164.51
Budden, F. ....	198.80	Lang, F. ....	240.95
Canadian Motors Ltd. ....	212.73	Lindsay, W. E. ....	344.12
Central Vehicle Agency ....	1,256.93	Middleton, J. S. G. ....	310.69
Department of Public Works (Repair Division) ....	1,994.42	Moore, J. S. ....	120.75
Diamond, S. H. ....	222.95	Smith, T. ....	395.05
Federated Co-operatives Ltd. ....	107.70	Toth, W. ....	114.70
Finucane, P. F. ....	138.16	Treiber, W. A. ....	114.10
Gee, A. J. ....	319.37	Payees under \$100.00 (44) ....	1,186.74
Hoff, S. ....	421.08		
Imperial Oil Ltd. ....	2,930.59		
			\$ 13,315.52

## Other Expenses:

A & D Electric Motor & Appliance Service ....	\$ 105.70	Affleck, A. R. ....	\$ 1,200.00
Academy Auto Collision Centre ....	163.13	Alfsen, J. M. ....	7,900.00
Acme Electric Ltd. ....	136.04	Algaze Mfg. Ltd. ....	171.26
Acme Sewage Services Ltd. ...	560.00	Allied Holdings Ltd. ....	12,811.72
Adrian Signs ....	110.77	Almquist, H. R. ....	2,220.00
		American Optical Co. (Canada) Ltd. ....	171.60



## BUILDINGS GENERALLY—(Continued)

## Other Expenses:—(Continued)

Arens, J. G. ....	\$ 3,300.00	Department of Labour, Boilers & Pressure Vessels .....	\$ 170.00
Ashdown, J. H., Hardware Co. Ltd. ....	314.71	Department of Natural Resources, Construction Advance Account .....	297.94
Assiniboia Apartments .....	1,831.53	Department of Public Health, Saskatchewan Hospital, Weyburn .....	3,625.95
Avonlea, Village of .....	157.50	Department of Public Works (Repair Division) .....	4,823.26
Battleford, Town of .....	142.96	Dictaphone Corp. Ltd. ....	217.04
B.P.O. Elks, Glaslyn .....	212.00	Dodge, A. T., & Son .....	465.00
Bird-Archer Co. Ltd. ....	171.06	Dominion Lime & Brick Ltd. ....	249.84
Biss, C. J. W. ....	2,364.00	Doyle, W. J., & R. Ducommun .....	4,770.00
Blaine Lake, Town of .....	120.00	Ducommun, R., & R. Neil .....	14,310.00
Blommaert, W., & K. Hallet ..	23,580.48	Dyck Bros. Ltd. ....	1,029.25
Bolt Supply House Ltd. ....	148.15	E. K. Agencies .....	3,420.00
Botting & Dent Ltd. ....	517.72	East End Plumbing & Heating Ltd. ....	1,055.56
Boychuk Lumber (Saskatchewan) Ltd. ....	215.30	Eastend, Town of .....	483.74
British America Paint Co. Ltd. ....	160.58	Eaton, T., Co. Canada Ltd. ....	2,414.63
British American Oil Co. Ltd. ....	415.14	Elbow, Village of .....	110.00
Brock, S., Ltd. ....	392.71	Electric Equipment Co. Ltd. ....	225.89
Bruce, W. S. ....	2,520.00	Electric Motor Service Ltd. ...	487.60
Buckwold & Sons .....	546.86	Elks Holding Co. of Hanley ...	180.00
C & E Heating & Plumbing Co. Ltd. ....	485.72	Engineers & Plumbers Supply Co. Ltd. ....	1,254.27
Canadian Corps of Commissionaires .....	170.00	Esterhazy Masonic Lodge .....	224.00
Canadian General Electric Co. Ltd. ....	633.96	Estevan, City of .....	105.45
Canadian Laboratory Supplies Ltd. ....	293.73	Estevan Lodge No. 25 A.F. & A.M. ....	2,493.40
Canadian National Express .....	230.84	Evas Draperies & Contract Sales .....	1,908.20
Canadian National Railways .....	186.47	Executive Pension Plan of York Beverages Ltd. ....	24,753.08
Canadian Pacific Merchandise Services .....	195.78	Famous Players Canada Corp. Ltd. ....	556.35
Canadian Propane Consolidated Ltd. ....	1,202.00	Fayerman Bros. Ltd. ....	185.09
Canadian Westinghouse Co. Ltd. ....	849.65	Federated Co-operatives Ltd. ...	1,210.56
Canora, Town of .....	240.00	Fillmore Community Hall .....	210.00
Carlyle Community Hall .....	330.00	Fletcher, K. E. ....	1,650.00
Carrot River, Town of .....	392.02	Foster Advertising Ltd. ....	328.97
Central Scientific Co. of Canada Ltd. ....	306.05	Frontier Enterprises Ltd. ....	383.22
Central Vehicle Agency .....	462.34	Fulco Metal Products Ltd. ....	116.28
Churchbridge, Town of .....	582.67	Gaetz, A. ....	400.00
City Lumber Yards Ltd. ....	133.16	Gall, W. D. ....	900.00
Clark, J. I. ....	1,080.00	General Conference, Mennonite Church .....	750.00
Clark, R. A. ....	180.00	General Supply Co. Ltd. ....	2,786.65
Clarke, H. F., Ltd. ....	1,049.01	Glaslyn, Village of .....	390.50
Cleal, Dr. D. A. ....	600.00	Government Finance Office .....	115.00
Commercial Printers Ltd. ....	5,320.40	Gravelbourg, Town of .....	806.96
Commercial Properties Ltd. ....	736.25	Greenwood, H. ....	960.00
Construction Equipment Co. Ltd. ....	147.68	Grier, R. ....	625.55
Cook, M. E., & Son Ltd. ....	110.09	Grunsky, R. ....	120.00
Corman, J. W. ....	2,992.58	Gull Lake, Town of .....	220.00
Coulter, C. ....	274.00	Halls Associates (Western) Ltd. ....	105.11
Craik, Town of .....	195.00	Halvorson, M. C. ....	103.00
Creighton Co-operative Community Centre .....	107.50	Hawkes, H., Plumbing & Heating .....	130.52
Creighton, Town of .....	203.19	Hazen-Twiss (Regina) Ltd. ....	8,301.28
Cronk, L. ....	2,483.76	Health Region No. 1, Swift Current .....	400.00
Crown Zellerbach Paper Co. Ltd. ....	257.79	Hodge Fuel & Supply Co. Ltd. ....	106.20
Davidson, Town of .....	600.00		



## BUILDINGS GENERALLY—(Continued)

*Other Expenses:—(Continued)*

Holstrom, E. H. ....	\$ 600.00	Marshall, R. N. ....	\$ 5,109.20
Honeywell Controls Ltd. ....	303.12	Marshall Wells of Canada	
Hudson Bay, Town of ....	2,031.08	Ltd. ....	236.71
Humboldt, Town of ....	837.90	Martin Senour Co. Ltd. ....	262.92
Husky Oil Canada Ltd. ....	327.19	Mayer Paint Co. Ltd. ....	169.54
Imperial Oil Ltd. ....	1,822.62	Medical Services Inc. ....	16,707.24
Imperial, Town of ....	192.00	Melfort Cartage ....	186.00
I.O.O.F. Hall, Cutknife ....	210.00	Melfort District Savings &	
Indian Head, Town of ....	255.00	Credit Union Ltd. ....	295.00
Instruments (1951) Ltd. ....	150.34	Melfort, Town of ....	284.46
International Paints Canada		Melhoff Electric Ltd. ....	282.62
Ltd. ....	1,946.67	Melville, City of ....	4,044.00
Ituna & District Lions Club ....	135.00	Melville Motors ....	200.00
Jackson, A. L. ....	1,430.00	Memorial Hall Association,	
Jackson, G. N., Ltd. ....	139.65	Punnichy ....	224.00
Jenish, J. E. ....	3,840.00	Mid-West Paper Ltd. ....	785.96
Johnson, E. K., & J. M.		Milne's Van & Storage Ltd. ...	219.50
Fraser ....	600.00	Mistatim, Village of ....	160.00
Johnson, R. H. ....	720.00	Modern Building Cleaning	
Johnston, W. ....	113.13	Service ....	4,533.72
Johnston, W., Electric Ltd. ....	263.03	Moose Jaw, City of ....	1,420.68
Kamsack School Unit No. 35..	1,440.00	Moose Jaw Co-operative	
Kamsack, Town of ....	290.00	Association Ltd. ....	104.95
Keith, C. I., Lessee Dealer		Morse, R., Corp. Ltd. ....	215.28
Ltd. ....	760.79	Morse, Town of ....	195.00
Kellsey Bros. Chimney Sweep	380.00	Mumford-Medland Ltd. ....	226.54
Kemsol Products Ltd. ....	2,911.45	Municipal Corp. of Uranium	
Kerrobot, Town of ....	365.25	City & District ....	346.30
Kindersley, Town of ....	250.00	Munro, E. L. ....	480.00
Kipling, Town of ....	190.00	Napanee Industries Ltd. ....	187.70
Kobitz, F., & Sons ....	150.00	Neubuhr, A. J. ....	135.00
Kwasny, M. ....	816.00	Nipawin, Town of ....	177.00
Kyle Elks Club ....	190.00	Norcal Reproductions &	
Local Improvement District:		Engineering Supplies Ltd. ...	180.14
No. 944 ....	200.22	North American Lumber &	
No. 959 ....	243.27	Supply Co. Ltd. ....	172.13
No. 974 ....	105.93	North Battleford, City of ....	923.02
No. 986 ....	181.42	North East Sewage Service ....	104.00
Langenburg Community Hall..	120.00	Northen Asbestos & Building	
Langenburg, Town of ....	105.00	Supplies Ltd. ....	335.26
Lanigan, Town of ....	192.00	Northern Electric Co. Ltd. ....	3,503.69
La Ronge, Village of ....	271.40	Northern Saskatchewan	
Larrys Electric Ltd. ....	154.32	Co-operative Stockyards	
Leader, Town of ....	125.00	Ltd. ....	180.00
Leckie, J., Ltd. ....	1,097.40	Northland Stationers (1963)	
Lloydminster, City of ....	330.00	Ltd. ....	180.44
Lobstick Enterprises Ltd. ....	1,649.68	Office Specialty Ltd. ....	3,205.54
Logan, F. ....	120.00	Otis Elevator Co. Ltd. ....	472.82
Loon Lake, Village of ....	1,335.46	Outlook & District Credit	
Lung, L. ....	780.00	Union Ltd. ....	260.00
MacKay, Morton Ltd. ....	461.56	Owens, G., Trenching &	
MacLaren Advertising Co.		Trucking ....	120.00
Ltd. ....	243.50	Pelly, Village of ....	1,933.90
MacLeod, Stedman Ltd. ....	6,888.48	Percival Mercury Sales Ltd. ...	3,152.66
McCallum Hill Co. Ltd. ....	100.00	Perry's Art Centre ....	590.48
McCartan, J. J., & Associates	480.00	Pilon, L., Trust ....	600.00
McIntyre Mfg. Co. Ltd. ....	130.26	Pioneer Co-operative	
McPhail Air Services Ltd. ....	8,882.36	Association Ltd. ....	16,183.44
McRae, R., Janitor Cleaning		Plains Western Gas	
Supplies ....	1,024.97	(Manitoba) Ltd. ....	171.69
M & B Building Maintenance	988.87	Ponteix, Town of ....	510.00
M N S Ltd. ....	185.91	Potter, J. ....	123.00
Magic-White (Western)		Prairie Gas Ltd. ....	2,129.66
Ltd. ....	2,292.61	Preeceville, Town of ....	1,396.64
Mandel, M., & Co. ....	2,100.00	Presco Industrial Ltd. ....	472.97
Marquis Estates Ltd. ....	4,440.00	Primco (Western) Ltd. ....	795.50



## BUILDINGS GENERALLY—(Continued)

## Other Expenses:—(Continued)

Prince Albert Agencies .....	\$ 3,687.00	Cabri .....	\$ 142.50
Prince Albert, City of .....	6,727.48	Carnduff .....	360.00
Prince Albert Plumbing		Foam Lake .....	181.00
Heating & Gas .....	297.75	Fort Qu'Appelle .....	385.00
Printing Papers Ltd. ....	246.67	Kelvington .....	210.00
Progress Painting Co. ....	381.00	Loon Lake .....	115.00
Prosko, M. S. ....	600.00	Maidstone .....	250.00
Public Markets Ltd. ....	270.00	Pierceland .....	125.00
Pumps & Softeners Ltd. ....	244.46	Radville .....	190.00
Punnichy Memorial Hall .....	168.00	Rose Valley .....	210.00
Purchasing Agency .....	741.51	Rosetown .....	460.00
Queen City Glass 1961 Ltd. ....	100.98	Shellbrook .....	210.00
Queen City Tree Service &		Smeaton .....	132.00
Landscaping .....	1,824.00	Spiritwood .....	180.00
Queen's Printer .....	4,123.45	St. Walburg .....	144.00
Rural Municipality of :		Turtleford .....	115.00
Weyburn No. 67 .....	4,230.68	Wadena .....	440.00
Moose Jaw No. 161 .....	713.19	Wakaw .....	270.00
McKillop No. 220 .....	170.00	Watrous .....	410.00
Kindersley No. 290 .....	1,140.00	St. Patrick Anglican Church,	
Lakeview No. 337 .....	660.00	Hudson Bay .....	100.00
Porcupine No. 395 .....	178.16	Safety Supply Co. ....	764.39
Arborefield No. 456 .....	300.00	Sallows, Osborn & Noble .....	660.00
Buckland No. 491 .....	484.84	Sapara, M. R. ....	1,795.20
R & T Plumbing & Heating		Saskatchewan Association of	
Ltd. ....	214.36	Architects .....	280.00
R.I.M. Co. Ltd. ....	19,021.20	Saskatchewan Diamond	
Radisson, Town of .....	114.00	Jubilee & Canada	
Ranger, H. ....	150.00	Centennial Committee .....	462.50
Ratner, Olynky, King &		Saskatchewan Fur Marketing	
Basin .....	6,390.70	Service .....	7,864.30
Ray-Bob Tank Cleaners .....	344.00	Saskatchewan Government	
Receiver General of Canada,		Insurance Office .....	1,484.69
Department of Transport .....	2,952.22	Saskatchewan Government	
Receiver General of Canada,		Printing Co. ....	115.20
Unemployment Insurance .....	4,031.33	Saskatchewan Government	
Redenbach, S. E. ....	13,689.50	Telephones .....	135,390.53
Redl, J. S. ....	900.00	Saskatchewan Honey	
Refrigeration Service Centre		Producer's Co-operative	
Ltd. ....	792.19	Marketing Association Ltd. ...	1,080.00
Regina Carton Distributors .....	114.37	Saskatchewan Power	
Regina, City of .....	9,616.48	Corporation .....	169,262.82
Regina General Hospital .....	10,019.52	Saskatchewan Research	
Regina Glass Co. ....	264.33	Council .....	1,100.00
Regina Grey Nuns' Hospital .....	23,384.00	Saskatchewan Transportation	
Regina Heating & Electric		Co. ....	6,632.05
Ltd. ....	1,184.65	Saskatchewan Wheat Pool	
Regina Iron Works .....	149.76	Livestock Division .....	1,140.00
Regina Sash & Door Co. Ltd. ....	437.50	Saskatoon, City of .....	9,683.95
Regina Stationers Ltd. ....	7,938.72	Saskatoon East School Unit	
Regina Tent Awning &		No. 41 .....	1,920.00
Upholstering Co. ....	516.82	Scott National Paper Division	333.52
Reliance Garage Ltd. ....	360.00	Scotty's Painting .....	1,100.00
Riley's Reproductions Ltd. ....	110.59	Scythes & Co. Ltd. ....	617.30
Rite Way Window Cleaners .....	275.00	Security Storage Co. Ltd. ....	668.00
Rosetown, Town of .....	673.40	Sharpening Service, Regina .....	184.50
Rosetown Union Hospital .....	6,960.00	Shamavon, Town of .....	5,697.62
Rosthern, Town of .....	410.00	Shaw, H., Ltd. ....	420.00
Roy & Breton Inc. ....	23,986.58	Shell Lake School Unit No.	
Royalite Metal Furniture Co.		63 .....	780.00
Ltd. ....	12,043.20	Sherwin Williams Co. of	
Royal Canadian Legion :		Canada Ltd. ....	163.28
Balcarres .....	210.00	Sherwood Co-operative	
Bengough .....	262.50	Association Ltd. ....	7,017.60
Big River .....	189.00	Shevchuk, N. H. ....	784.20
Broadview .....	355.00		



## BUILDINGS GENERALLY—(Continued)

## Other Expenses:—(Concluded)

Smeed's Moving & Storage Ltd. ....	\$ 1,309.99	Waterman-Waterbury (Swift Current) Ltd. ....	\$ 470.05
Smith, R. L. ....	224.00	Watson, Town of ....	108.00
Snowdon, C. C., (Eastern) Ltd. ....	197.94	Weldwood of Canada Ltd. ....	1,100.36
Soo-Line Electric Co. ....	175.25	Werb, M. ....	5,925.95
Sorenson Construction Co. Ltd. ....	650.00	Wescab (Saskatchewan) Ltd. ....	585.00
Southwest Regional Hospital Council ....	2,000.00	West Chemical Products Ltd. ....	107.28
Sterling Distributors Ltd. ....	170.48	Western Savings & Credit Union Ltd. ....	1,008.40
Sterling Products Ltd. ....	1,542.73	Western Stockyards Ltd. ....	660.00
Steves Window Cleaning ....	480.00	Western Supplies Ltd. ....	902.20
Stock, Keith & Associates ....	375.85	Weyburn Builders & Supplies Ltd. ....	593.80
Stratychuk, G. F. ....	1,620.00	Weyburn, City of ....	6,270.20
Sunbeam Window Cleaners ....	100.00	Weyburn Co-operative Association Ltd. ....	290.28
Swift Current, City of ....	14,831.12	Wiens, C. ....	863.00
Thorpe Bros. Ltd. ....	959.93	Wilkie Bowladrome ....	900.00
Tip Top Window Cleaners ....	190.00	Willson Stationery Co. Ltd. ....	4,592.63
Tisdale Civic Centre Ltd. ....	14,205.48	Wingert Construction Ltd. ....	675.00
Tisdale, Town of ....	377.75	Winnipeg Supply & Fuel Co. Ltd. ....	108.68
Traders Buildings Ltd. ....	1,800.00	Wolseley, Town of ....	671.64
Traders Hotels Ltd. ....	90,864.36	Wood, G. H., & Co. Ltd. ....	317.93
Treasury Department, Taxation Branch ....	1,330.00	Workmen's Compensation Board ....	8,456.00
Turnbull, T. G. ....	137.60	Wright, D. E. ....	160.00
Turner, Sinclair & Winston Investment Ltd. ....	20,282.40	Wynyard, Town of ....	600.00
Ukrainian Greek Catholic Church, Hafford ....	168.00	XL Sheet Metal & Roofing Co. Ltd. ....	245.41
Underwood Ltd. ....	255.13	York Beverages Ltd. ....	15,805.08
Unity, Town of ....	144.00	Yorkton, City of ....	366.05
University Hospital ....	37,436.63	Yorkton Union Hospital ....	6,000.00
University of Saskatchewan ....	5,358.55	Youngs Book & Stationery ....	902.84
Upper, O. ....	212.40	Payees under \$100.00 (328) ..	9,940.88
Vonda, Town of ....	210.00		
Wagner, D. ....	720.00		\$ 1,114,741.53

## Analysis of Above Expenditure by Building or Other Unit of Activity

Administration and General Expenses .....	\$ 2,745.95
Automotive Services .....	21,323.93
Workmen's Compensation .....	8,778.57
Insurance Premiums .....	530.22
Unemployment Insurance—Employer's Share .....	4,036.73
Payment of Municipal Taxes (Occupancy Taxes) .....	12,409.90
Local Improvement Taxes .....	33,128.43
Rent and Expenses where Government Buildings are Inadequate .....	792,651.60
Architectural Branch .....	75,119.65
Engineering Branch .....	17,842.78
Horticulturist .....	8,551.42
Maintenance and Operations Branch .....	127,914.22
Office Furniture and Furnishings .....	137,325.57
Highway Weigh Station, Estevan .....	1,292.19
Highway Weigh Station, Lloydminster .....	1,350.34
Highway Weigh Station, Melfort .....	1,256.15
Highway Weigh Station, Moosomin .....	2,459.78
Highway Weigh Station, Moose Jaw North .....	851.47
Highway Weigh Station, Prince Albert .....	907.89
Highway Weigh Station, No. 1 Highway West, Regina .....	1,873.40
Highway Weigh Station, No. 11 Highway North-West, Regina .....	1,866.08
Highway Weigh Station, Swift Current .....	2,415.25
Highway Weigh Station, Yorkton .....	958.01
Highways Storage Depot, Assiniboia .....	923.14



## BUILDINGS GENERALLY—(Concluded)

*Analysis of Above Expenditure by Building or Other Unit of Activity—(Concluded)*

Highways Storage Depot, Carlyle .....	\$ 1,260.81
Highways Storage Depot, Estevan .....	524.88
Highways Storage Depot, Kerrobert .....	1,206.67
Highways Storage Depot, Maple Creek .....	996.20
Highways Storage Depot, Meadow Lake .....	1,607.91
Highways Storage Depot, Moose Jaw .....	665.86
Highways Storage Depot, Preeceville .....	948.92
Highways Storage Depot, Prince Albert .....	451.91
Highways Storage Depot, Atkinson Street and 9th Avenue, Regina .....	13.50
Highways Storage Depot, Rosetown .....	81.67
Highways Storage Depot, Saskatoon .....	79.33
Highways Storage Depot, Swift Current .....	978.39
Highways Storage Depot, Watson .....	1,073.80
Highways Storage Depot, Weyburn .....	13.09
Highways Storage Depot, Yorkton .....	118.48
Highways Warehouse, Prince Albert .....	5,201.56
Highways Laboratory, Smith Street and 7th Avenue, Regina .....	6,566.33
Highways Warehouse, Atkinson Street and 9th Avenue, Regina .....	14,965.15
Highways Warehouse, Rosetown .....	4,727.47
Highways Warehouse, Saskatoon .....	4,041.82
Highways Warehouse, Swift Current .....	5,709.13
Highways Warehouse, Weyburn .....	4,447.89
Highways Warehouse, Yorkton .....	2,931.61
Highways Office and Shop Depot, Prince Albert .....	2,175.09
Highways Office and Shop Depot, Tisdale .....	2,736.34
Health Centre No. 2, Assiniboia .....	7,970.67
Health Centre No. 3, Estevan .....	6,868.22
Health Centre No. 6, Moose Jaw .....	11,132.50
Health Centre No. 1, Swift Current .....	13,400.53
Health Centre No. 3, Weyburn .....	10,171.93
Health and Welfare Building, Prince Albert .....	10,885.96
Saskatchewan Government Building, Winnipeg Street and 8th Avenue, Regina .....	4,221.84
Agricultural Machinery Test Track and Building, Dewdney Avenue West, Regina .....	277.02
Agricultural Workshop, Dewdney Avenue and Wallace Street, Regina .....	4,148.27
Public Works Storage Warehouse, 1443 McIntyre Street, Regina .....	323.81
Public Works Building, 7th Avenue and Hamilton Street, Regina .....	1,932.03
Public Works Warehouse, Moose Jaw .....	65.02
Mineral Resources Geological Laboratory and Core Building, Dewdney Ave. and Francis Street, Regina .....	14,719.34
Mineral Resources Core and Sample Storage Building, La Ronge .....	1,899.91
Saskatchewan House, Dewdney Avenue West, Regina .....	24,384.45
Museum of Natural History, College Avenue and Albert Street, Regina .....	40,948.97
MacNeill Clinic, 514 Queen Street, Saskatoon .....	6,409.95
Natural Resources Central Stores Building, Prince Albert .....	4,166.69
Natural Resources Repair Depot (Hangar 20) Airport, Prince Albert .....	1,621.87
Airport Buildings, Weyburn .....	11,819.31
Total—Buildings Generally .....	\$ 1,499,404.77

## POST OFFICES (\$43,553.53)

Permanent Positions—Salaries .....	\$ 35,777.53
Temporary Positions—Salaries .....	4,355.87
Rents, Insurance and Utility Services .....	912.89
Repairs and Maintenance .....	710.20
Postage and Communications .....	1,408.87
Contractual Services (Other) .....	137.85
Construction, Maintenance and Farming Equipment .....	115.32
Sundry .....	135.00
	<u>\$ 43,553.53</u>



## POST OFFICES—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bartram, R. N. ....	\$ 4,347.90	Mathieson, D. M. ....	\$ 4,686.00
Beale, A. G. ....	4,214.73	Turchak, G. S. ....	827.41
Cameron, R. M. ....	310.75	Woodall, G. H. ....	1,498.75
Cargo, T. G. ....	3,678.51	Youck, D. W. ....	3,214.55
Ell, L. J. ....	1,718.96	Payees under \$100.00 (1) .....	15.43
Heska, P. ....	3,315.00		
Litowski, N. ....	3,969.65		
Lynch, L. G. ....	3,665.19		\$ 40,148.83
McCaig, W. ....	4,686.00		

*Other Expenses:*

Capital Cab (1964) Ltd. ....	\$ 102.80	Saskatchewan Government	
Department of Public Works		Telephones .....	\$ 325.20
(Repair Division) .....	115.32	Payees under \$100.00 (10) .....	252.46
Pitney-Bowes of Canada Ltd....	1,525.25		\$ 3,404.70
Postmaster .....	1,083.67		

GRANTS TO THE WESTERN DEVELOPMENT MUSEUM AND  
PION-ERA INCORPORATED (\$105,000.00)*Grants:*

Pion-Era Incorporated .....	\$ 5,000.00
Western Development Museum Fund .....	100,000.00
	\$ 105,000.00

TO PROVIDE FOR SASKATCHEWAN'S SHARE OF THE COST OF  
CONSTRUCTING AND OPERATING A JOINT EXHIBIT PAVILION  
AND DISPLAY AT THE 1967 WORLD EXHIBITION IN MONTREAL,  
IN ACCORDANCE WITH SUCH AGREEMENTS AND UPON SUCH  
TERMS AND CONDITIONS AS MAY BE APPROVED BY THE  
LIEUTENANT GOVERNOR-IN-COUNCIL (\$190,000.00)

Professional and Technical Services .....	\$ 3,011.47
Grants and Other Contributions .....	186,988.53
	\$ 190,000.00

*Detail of Above Expenditures*

Grant: Western Provinces Exposition Trust Account .....	\$ 186,988.53
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*Other Expenses:*

Beatson Stevens Associates .....	\$ 1,011.47
Opus International Ltd. ....	2,000.00
	\$ 3,011.47



GRANTS TO THE CITIES OF REGINA AND SASKATOON FOR CENTENNIAL  
PROJECTS UNDER AGREEMENT WITH THE CANADA CENTENNIAL  
COMMISSION, PURSUANT TO THE CENTENNIAL PROJECTS  
ASSISTANCE ACT, 1965 (\$187,960.16)

Grants and Other Contributions .....	\$	662,529.31
Less: Reimbursement—Payment by the Canada Centennial Commission .....		474,569.15
	\$	<u>187,960.16</u>

*Grants:*

Regina, City of .....	\$	417,594.09
Saskatoon, City of .....		244,935.22
	\$	<u>662,529.31</u>

TOTAL—PUBLIC WORKS (ORDINARY EXPENDITURE) .....\$ 4,144,513.87



# PUBLIC WORKS (Capital Expenditure)

(\$1,856,279.90)

## EDUCATION (\$28,091.06)

### SASKATCHEWAN TECHNICAL INSTITUTE, SASKATOON (\$66.41)

Sundry: Payees under \$100.00 (3)	\$	85.65
Less: Reimbursement—Government of Canada		19.24
	\$	66.41

### MISCELLANEOUS CONSTRUCTION (\$28,024.65)

Day Labour, Casual and Part-Time Employment	\$	7,710.56
Repairs and Maintenance		7,679.60
Travel, Sustenance and Vehicle Expenses		1,015.66
Contractual Services (Other)		1,605.92
Maintenance and Construction Materials		11,754.75
Miscellaneous Materials and Supplies		1,253.87
Land and Buildings		3,772.37
Furniture, Furnishings and Fixtures		534.23
Construction, Maintenance and Farming Equipment		1,144.32
Sundry		195.92
	\$	36,667.20
Less: Reimbursement—Government of Canada:		
Saskatchewan Technical Institute, Moose Jaw	\$	7,397.32
Technical High School, Prince Albert		1,245.23
		8,642.55
	\$	28,024.65

#### *Detail of Above Expenditures*

#### *Salaries, Services and Gratuities:*

Day Labour	\$	7,710.56
Payees under \$100.00 (1)		55.75
	\$	7,766.31

#### *Travel, Sustenance and Vehicle Expenses:*

Lang, F.	\$	286.55
Mann, G.		138.35
Smith, T.		374.36
Payees under \$100.00 (13)		216.40
	\$	1,015.66

#### *Other Expenses:*

A.I.M. Steel Ltd.	\$	889.44	Beaverlodge Nursery	\$	155.00
Allied Distributors Ltd.		307.63	Beskal, A.		448.50
Ashdown, J. H., Hardware			Boychuk Lumber		
Co. Ltd.		100.57	(Saskatchewan) Ltd.		1,155.55



EDUCATION—(Concluded)

## MISCELLANEOUS CONSTRUCTION—(Concluded)

*Other Expenses:—(Concluded)*

Buckwold & Sons .....	\$ 534.23	McDonald, A. R. ....	\$ 3,418.93
C & E Heating & Plumbing Co. Ltd. ....	102.26	M & B Building Maintenance	5,853.96
C. P. Distributors Ltd. ....	381.20	Marshall Wells of Canada Ltd. ....	505.15
Canadian General Electric Co. Ltd. ....	108.26	Montgomery Bros. Ltd. ....	274.44
Canadian Westinghouse Co. Ltd. ....	217.06	Moose Jaw Co-operative Association Ltd. ....	774.22
Cook, M. E., & Son Ltd. ....	147.79	Moose Jaw Sash & Door Co....	555.00
Department of Natural Resources, Forest Products Advance .....	419.00	Northern Electric Co. Ltd. ....	4,482.83
Department of Public Health, Saskatchewan Training School, Prince Albert .....	1,350.00	Prairie Nurseries Ltd. ....	193.10
Diamond Glass Ltd. ....	223.29	Primco (Western) Ltd. ....	937.81
Dominion Bridge Co. Ltd. ....	248.57	Skinner's Nursery Ltd. ....	496.20
Dominion Lime & Brick Ltd. ...	269.31	Smith Plumbing & Heating Ltd. ....	417.45
Gardeners Sales Ltd. ....	499.35	Steele-Briggs Seeds Ltd. ....	116.00
General Supply Co. Ltd. ....	294.94	Sterling Products Ltd. ....	534.02
Johnston, W., Electric Ltd. ....	120.88	Weldwood of (Canada) Ltd....	357.87
L & J Painting & Decorating...	204.50	Payees under \$100.00 (25) .....	790.92
			<u>\$ 27,885.23</u>

*Analysis of Above Expenditure by Project*

Saskatchewan Technical Institute, Moose Jaw:			
(Mechanical Engineering Electronics Laboratory) .....	\$ 4,908.21		
(Caretaker Storage Space) .....	4,482.72		
(Convert Three Classrooms) .....	3,269.73		
(Additional Lighting and Electrical Work) .....	4,991.37		
(Roof Repairs) .....	9,272.89		
(Construction of Mezzanine Floor, Radio and Television Shop) ...	3,993.33		
	\$ 30,918.25		
Less: Reimbursement—Government of Canada .....	7,397.32		
		\$ 23,520.93	
Saskatchewan Technical Institute, Saskatoon (Underground Sprinkler System) .....		8.65	
Technical High School, Prince Albert (Landscaping and Grounds Work) .....	\$ 4,259.52		
Less: Reimbursement—Government of Canada .....	1,245.23		
		3,014.29	
Teachers College, Saskatoon (Replace Air Climatizer) .....		147.79	
School for the Deaf, Saskatoon:			
(Plumbing and Carpentry—Barbershop) .....	\$ 426.55		
(Steel Fence) .....	889.44		
(Installation of Transformers) .....	17.00		
		1,332.99	
Total—Miscellaneous Construction .....		\$ 28,024.65	

HIGHWAYS AND TRANSPORTATION (\$196,583.21)

## MISCELLANEOUS CONSTRUCTION

Day Labour, Casual and Part-Time Employment .....	\$ 1,874.91
Professional and Technical Services .....	10,138.60
Publicity, Advertising and Printing .....	584.27



HIGHWAYS AND TRANSPORTATION—(Continued)MISCELLANEOUS CONSTRUCTION—(Continued)

Repairs and Maintenance .....	\$	7,188.36
Travel, Sustenance and Vehicle Expenses .....		296.11
Contractual Services (Other) .....		4,649.24
Maintenance and Construction Materials .....		976.83
Land and Buildings .....		166,741.21
Construction, Maintenance and Farming Equipment .....		4,122.20
Sundry .....		11.48
	\$	196,583.21

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$	1,874.91
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (14) .....	\$	296.11
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*Other Expenses:*

A. I. M. Steel Ltd. ....	\$	2,006.05	Melville, City of .....	\$	720.00
Angelstad Bros. ....		760.12	Mills, H. ....		287.00
Assiniboia Plumbing & Heating .....		741.00	North Battleford, City of .....		1,125.00
Boychuk Lumber (Saskatchewan) Ltd. ....		325.31	North West Electric Co. Ltd. ....		763.00
Buhler Electric (Meadow Lake) Ltd. ....		472.60	North West Plumbing & Heating Ltd. ....		2,185.00
Canadian General Electric Co. Ltd. ....		170.87	Parkland Builders Supply Ltd. ....		5,297.06
Cheetham, B. J., & Associates Ltd. ....		185.40	Piggott Construction Ltd. ....		10,530.34
Cheetham, M. M. ....		8,654.10	Presco Industrial Ltd. ....		103,872.60
Darbyshire, J. ....		1,064.00	Reliance Lumber Co. Ltd. ....		187.19
Department of Highways & Transportation, Warehouse Advance .....		28,071.90	Roantree, N. B., Co. Ltd. ....		1,001.00
Foster Advertising Ltd. ....		505.09	Saskatoon Precast Concrete Ltd. ....		737.23
Harding & Boss .....		350.00	Sharon Children's Homes & Schools Inc. ....		14,600.00
Independent Testing Laboratory Ltd. ....		179.10	Torchinsky, B. B., & Associates Ltd. ....		680.00
Joes Electric .....		424.00	Westeel Rosco Ltd. ....		169.52
Joorisity, D. B. ....		731.07	Wright Electric Co. Ltd. ....		259.79
Lanigan, Town of .....		1,140.00	Payees under \$100.00 (17) .....		630.16
Lumsden, Town of .....		5,586.69		\$	194,412.19

*Analysis of Above Expenditure by Project*

Highways Office and Shop Depot, Tisdale (Addition) .....	\$	10,605.56
Highways Storage Depot:		
Hudson Bay (Construction) .....		18,267.15
Kerrobart (Exhaust Fan) .....		236.52
Lumsden (Construction) .....		21,517.84
Nipawin (Construction) .....		17,980.76
Shaunavon (Construction) .....		15,537.96
Watson (Install Plumbing) .....		2,286.71
Highways Warehouse, Rosetown (Vandal Proof Fence) .....		2,006.05
Highways Storage Depot, Regina (Gravelling of Storage Yard) .....		3,701.23
Compound, Highway No. 3, West of Prince Albert (Vandal Proof Fence) .....		2,948.21
Highways Storage Depot, Watson (Installation of Electric Doors) .....		1,942.00
Highways Storage Depot, Preeceville (Installation of Steel Door and Water Tank) .....		333.64
Highways Warehouse, Saskatoon (Installation of Electric Doors) .....		1,199.33
Highways Storage Depot, Meadow Lake (Installation of Electric Doors and Sanitary Facilities) .....		4,200.03



HIGHWAYS AND TRANSPORTATION—(Concluded)

## MISCELLANEOUS CONSTRUCTION—(Concluded)

*Analysis of Above Expenditure by Project—(Concluded)*

Highways Storage Depot, Tisdale (Installation of Exhaust System) .....	\$ 7.77
Highways Storage Depot, Assiniboia (Installation of Water and Sewer) .....	760.60
Highways Office and Shop Depot, North Battleford (Construction) .....	25,130.01
Highways Warehouse, Atkinson Street and 9th Avenue, Regina (Alterations and Additions) .....	7,438.63
Highways Storage Depot, Lanigan (Construction) .....	17,310.40
Highways Storage Depot, Melville (Construction) .....	18,623.56
Highways Storage Depot, La Ronge (Purchase) .....	24,549.25
Total—Highways and Transportation—Miscellaneous Construction .....	<u>\$ 196,583.21</u>

MINERAL RESOURCES (\$18,985.33)

## MISCELLANEOUS CONSTRUCTION

Repairs and Maintenance .....	\$ 2,744.00
Contractual Services (Other) .....	2,356.20
Maintenance and Construction Materials .....	123.56
Land and Buildings .....	13,559.62
Sundry .....	201.95
	<u>\$ 18,985.33</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Payees under \$100.00 (1) .....	<u>\$ 74.56</u>
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (1) .....	<u>\$ 23.62</u>
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*Other Expenses:*

Galls Lumber Yard .....	\$ 5,677.73
Hegland, H. ....	1,939.30
Queen City Tree Service & Landscaping .....	317.50
Westeel Rosco Ltd. ....	2,744.00

Wilson, J. C., Construction Ltd. ....	\$ 7,881.89
Payees under \$100.00 (10) ....	326.73
	<u>\$ 18,887.15</u>

*Analysis of Above Expenditure by Project*

Core and Sample Storage Building, La Ronge:	
(Landscaping) .....	\$ 1,985.23
(Construction) .....	8,487.99
Core and Sample Storage Building, Regina:	
(Paving of Parking Lot) .....	8,268.00
(Exhaust System) .....	244.11
Total—Mineral Resources—Miscellaneous Construction .....	<u>\$ 18,985.33</u>



NATURAL RESOURCES (\$2,829.79)

## MISCELLANEOUS CONSTRUCTION

Contractual Services (Other) .....	\$	1,996.48
Maintenance and Construction Materials .....		246.61
Construction, Maintenance and Farming Equipment .....		492.51
Sundry .....		94.19
	\$	<u>2,829.79</u>

*Detail of Above Expenditures*

<i>Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (2) .....</i>	\$	<u>7.20</u>
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*Other Expenses:*

Canadian Westinghouse Co. ....		Payees under \$100.00 (2) .....	\$	66.58
Ltd. ....	\$	230.03		
Hiebert Bros. Ltd. ....		1,996.48		
Kelly, K., Ltd. ....		396.00		
Marshall Wells of Canada			\$	<u>2,822.59</u>
Ltd. ....		133.50		

*Analysis of Above Expenditure by Project*

Central Stores Building, Prince Albert (Landscaping) .....	\$	50.00
Fish Hatchery, Fort Qu'Appelle (Stairway and Superstructure) .....		2,003.68
Central Film Library, Old Government Telephones Building, Albert Street, Regina (Construction of Humidifying and Storage Room) .....		<u>776.11</u>
Total—Natural Resources—Miscellaneous Construction .....	\$	<u>2,829.79</u>

PUBLIC HEALTH (\$443,701.49)

## MISCELLANEOUS CONSTRUCTION

Day Labour, Casual and Part-Time Employment .....	\$	91,476.59
Professional and Technical Services .....		8 523.52
Rents, Insurance and Utility Services .....		2,677.86
Publicity, Advertising and Printing .....		210.22
Repairs and Maintenance .....		38,478.21
Travel, Sustenance and Vehicle Expenses .....		11,451.29
Postage and Communications .....		762.04
Freight, Express, Cartage and Duty .....		503.08
Contractual Services (Other) .....		5,714.12
Coal, Wood and Other Fuels .....		271.73
Truck, Tractor, Aircraft and Machinery Supplies .....		608.33
Maintenance and Construction Materials .....		103,799.20
Miscellaneous Materials and Supplies .....		2,415.66
Taxes and Licences .....		407.21
Land and Buildings .....		90,760.35
Office Equipment .....		1,573.00
Furniture, Furnishings and Fixtures .....		16,925.19
Educational and Scientific Equipment .....		1,866.70
Construction, Maintenance and Farming Equipment .....		65,215.75
Sundry .....		61.44
	\$	<u>443,701.49</u>



PUBLIC HEALTH—(Continued)

## MISCELLANEOUS CONSTRUCTION—(Continued)

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Day Labour .....\$ 91,476.59

*Travel, Sustenance and Vehicle Expenses:*

Allen, W. A. ....\$ 102.75  
 Budden, F. .... 804.20  
 Donison, G. G. .... 2,267.13  
 Finucane, P. F. .... 150.00  
 Fitzsimonds, V. P. .... 450.00  
 Gale, H. .... 1,419.05  
 Kozoswyst, M. .... 1,863.00  
 Lang, F. .... 312.74  
 Nipawin Air Services Ltd. .... 609.48

Ohrn, G. A. ....\$ 167.42  
 Richter, H. A. .... 171.65  
 Smith, T. .... 380.15  
 Watts, J. .... 1,818.55  
 Weber, A. .... 303.70  
 Payees under \$100.00 (20) .... 631.47

\$ 11,451.29

*Other Expenses:*

A. I. M. Steel Ltd. ....\$ 469.50  
 Acme Electric Ltd. .... 459.76  
 Algaze Mfg. Ltd. .... 1,063.56  
 Anthes Imperial Ltd. .... 445.45  
 Arrow Electric .... 117.32  
 Associated Engineering  
 Service Ltd. .... 432.65  
 Auto Electric Service Ltd. .... 143.45  
 Beaver Lumber Co. Ltd. .... 2,572.93  
 Black & Decker Mfg. Co. Ltd. .... 182.03  
 Brack & Gamble .... 11,633.00  
 Brack Gamble & Drager .... 1,991.40  
 British America Paint Co.  
 Ltd. .... 266.93  
 Brock, S., Ltd. .... 56,524.19  
 Buckwold & Sons .... 11,010.21  
 Canada Paint & Wall Paper  
 Store .... 595.28  
 Canadian Westinghouse Co.  
 Ltd. .... 1,385.58  
 Charlebois, A. L., Ltd. .... 3,365.00  
 City Lumber Yards Ltd. .... 184.91  
 Conniston Construction Co.  
 Ltd. .... 17,580.48  
 Consolidated Paint & Varnish  
 (Canada) Ltd. .... 2,606.22  
 Cook, M. E., & Son Ltd. .... 174.00  
 Crane Supply .... 12,556.91  
 Dentons Welding & Machine  
 Shop .... 498.76  
 Douglas, Pearson, Daniels  
 Fossey & Associates .... 5,963.12  
 Douglas Rentals Ltd. .... 651.56  
 Dunham Bush of Canada  
 Ltd. .... 747.91  
 Dutch Growers .... 223.50  
 Eaton, T., Co. Canada Ltd. .... 753.52  
 Edwards Industries Ltd. .... 116.48  
 Engineering & Plumbing  
 Supplies (Saskatoon)  
 Ltd. .... 9,788.59  
 Foster Advertising Ltd. .... 203.42  
 Fraser Sheet Metal .... 1,143.94  
 Freeman, W., & Son Ltd. .... 165.83  
 Friedenstab, J. .... 1,224.28  
 Gage Industrial Ltd. .... 509.16  
 Gardeners Sales Ltd. .... 979.00

General Supply Co. Ltd. ....\$ 214.82  
 Gormans Ltd. .... 238.63  
 Graham Construction Ltd. .... 251.24  
 Heber, A. E. .... 323.00  
 International Paints (Canada)  
 Ltd. .... 527.66  
 Jackson, C. .... 200.00  
 Johnston, W., Electric Ltd. .... 8,159.02  
 Justice & Webb .... 1,200.00  
 Kester Sheet Metal Works .... 4,273.20  
 Labordes Sheet Metal Ltd. .... 10,123.33  
 MacKenzie & Thayer Ltd. .... 1,278.37  
 McMahon, W. G., Ltd. .... 497.26  
 McMillan Bros. Ltd. .... 2,250.15  
 Mallabar Ltd. .... 1,866.70  
 Marshall Wells of Canada  
 Ltd. .... 343.50  
 Master Floor & Tile Co. .... 6,914.29  
 Matheson Bros. Ltd. .... 2,024.57  
 Miners, C. M., Construction  
 Co. Ltd. .... 710.25  
 Minneapolis Equipment (1962)  
 Ltd. .... 183.04  
 Mumford-Medland Ltd. .... 1,371.50  
 North American Lumber &  
 Supply Co. Ltd. .... 865.74  
 North Battleford Co-operative  
 Association Ltd. .... 14,878.60  
 North West Industrial  
 Products .... 646.45  
 Northern Asbestos & Building  
 Supplies Ltd. .... 125.16  
 Northern Electric Co. Ltd. .... 7,374.84  
 Norwood Foundry  
 (Saskatchewan) Ltd. .... 260.00  
 Otis Elevator Co. Ltd. .... 5,450.00  
 Parkland Builders Supply  
 Ltd. .... 1,634.04  
 Patrick Ready Mix Concrete  
 Ltd. .... 150.24  
 Poole Construction Co. Ltd. .... 811.64  
 Prairie Nurseries Ltd. .... 387.83  
 Primco (Western) Ltd. .... 272.41  
 Rackel Bros. Keystone  
 Service .... 529.75  
 Regina Sash & Door Co. Ltd. .... 11,542.79



PUBLIC HEALTH—(Concluded)MISCELLANEOUS CONSTRUCTION—(Concluded)*Other Expenses:—(Concluded)*

Revelstoke Building Materials Ltd. ....	\$ 2,288.06	Thayer Equipment Rentals Ltd. ....	\$ 296.84
Ripley, J. ....	2,587.35	Trane Co. of Canada Ltd. ....	1,725.28
Russell Food Equipment Ltd. ...	1,403.92	Treasury Department, Taxation Branch .....	407.21
Sascon Ltd. ....	4,553.22	Victory Motors Ltd. ....	1,317.31
Saskatchewan Government Telephones .....	725.14	Wallace & Tiernan Ltd. ....	438.00
Saskatchewan Power Corporation .....	452.05	Weldwood of Canada Ltd. ....	1,671.39
Saskatoon Venetian Blind Co. ....	660.24	Westeel Products Ltd. ....	8,399.90
Shamrock Construction Ltd. ....	969.38	Westeel Rosco Ltd. ....	1,350.00
Silvester Glass Shop .....	8,841.43	Western Supplies Ltd. ....	3,977.23
Smiths Decorating .....	177.50	Weyburn Builders & Supplies Ltd. ....	2,651.80
Soo-Security Motorways Ltd. ....	258.78	Winnett Boyd Ltd. ....	2,997.60
Sterling Distributors Ltd. ....	6,243.29	Woodland Nurseries Ltd. ....	234.50
Sterling Products Ltd. ....	4,194.50	Payees under \$100.00 (62) ....	2,118.03
Stock, Keith & Associates ....	927.75		
Subterranean (Western) Ltd. ....	42,296.00		\$ 340,773.61

*Analysis of Above Expenditure by Project*

The Saskatchewan Training School, Moose Jaw: (Landscaping) .....	\$ 2,503.98
(Riverview Cottages—Foundation Reinforcement) .....	43,688.66
The Saskatchewan Hospital, North Battleford: (Psychogeriatric Unit—Connect Standby Well) .....	2,759.36
(Psychogeriatric Unit—Ward Renovations) .....	10,009.36
(Main Building—Renovations Wards 4A and 4B) .....	126,208.24
(Psychogeriatric Unit—Standby Power Unit) .....	852.55
The Saskatchewan Training School, Prince Albert: (Electrical Renovations—Main Building and Nurses Residence) .....	14,108.92
(Replace Hot Waterline in Female Residence) .....	3,000.00
(Shingling Roof) .....	172.45
Stony Rapids Outpost Hospital (Accommodation for Public Health Nurse) .....	139.34
Physical Rehabilitation Centre, Saskatoon, Building No. 58, Airport (Renovations) .....	12,949.85
The Psychiatric Centre, Yorkton: (Construction) .....	3,916.67
(Landscaping) .....	20,238.74
(Sprinkler System) .....	2,210.54
The Saskatchewan Hospital, Weyburn (Sewage Lift Station) .....	833.74
The Saskatchewan Training School, Moose Jaw: (Modernization of Laundry Equipment) .....	56,524.89
(Extension of Fire Control System) .....	117.32
Water Supply and Distribution System, Sandy Bay .....	4,215.99
The Saskatchewan Training School, Prince Albert (Engineer's Report—Power House Boiler) .....	1,479.30
The Saskatchewan Training School, Moose Jaw (Irrigation Pumping System) .....	1,272.14
The Saskatchewan Hospital, North Battleford: (Main Building—Renovations—Wards 2A and 2B) .....	89,636.38
The Saskatchewan Hospital, Weyburn (T.B. Annex—Roof Repairs) .....	2,651.80
The Saskatchewan Hospital, North Battleford (Psychogeriatric Unit—Roof Repairs) .....	8,602.49
The Saskatchewan Training School, Prince Albert (Enclosure of Stairwells and Installation of Fire Doors) .....	18,973.69
The Saskatchewan Hospital, Weyburn (Northeast and Southeast Wings—Roof Repairs) .....	4,477.43
Health Centre No. 1, Swift Current (Stucco, Replace Windows and Alterations) ...	8,557.66
The Saskatchewan Training School, Moose Jaw (School and Recreation Building—Foundation Reinforcement) .....	3,600.00
Total—Miscellaneous Construction .....	\$ 443,701.49



PUBLIC WORKS (\$501,484.18)

## SANATORIUM, SASKATOON (\$4,058.57)

Professional and Technical Services .....	\$ 3,850.00
Repairs and Maintenance .....	148.00
Sundry .....	60.57
	<u>\$ 4,058.57</u>

*Detail of Above Expenditures*

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (2) .....	\$ 15.40
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*Other Expenses:*

M N S Ltd. ....	\$ 148.00
Ramsay & Ramsay, Architects .....	3,850.00
Payees under \$100.00 (1) .....	45.17
	<u>\$ 4,043.17</u>

## MISCELLANEOUS CONSTRUCTION (\$497,425.61)

Permanent Positions—Salaries .....	\$ 3,570.06
Day Labour, Casual and Part-Time Employment .....	24,121.46
Professional and Technical Services .....	28,931.55
Rents, Insurance and Utility Services .....	101.40
Publicity, Advertising and Printing .....	462.75
Repairs and Maintenance .....	17,830.76
Travel, Sustenance and Vehicle Expenses .....	2,290.15
Contractual Services (Other) .....	5,814.33
Maintenance and Construction Materials .....	116,845.64
Miscellaneous Materials and Supplies .....	4,269.04
Land and Buildings .....	162,699.22
Office Equipment .....	11,131.47
Furniture, Furnishings and Fixtures .....	4,890.89
Construction, Maintenance and Farming Equipment .....	114,345.43
Sundry .....	121.46
	<u>\$ 497,425.61</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bauer, L. P. ....	\$ 242.65	Serson, E. E. ....	\$ 107.11
Baumgartner, V. ....	294.35	Taylor, W. W. ....	120.47
Gathercole, L. ....	132.65	Thiele, S. S. ....	433.84
Geisthardt, E. W. ....	292.49	Day Labour .....	24,120.46
Gerock, R. A. ....	328.16	Payees under \$100.00 (11) .....	451.36
Harker, J. E. ....	193.85		
Hubick, E. S. ....	331.79		
Phillip, F. ....	209.80		
Scott, C. W. ....	432.54		
			<u>\$ 27,691.52</u>

*Travel, Sustenance and Vehicle Expenses:*

Bourque, L. ....	\$ 105.50	Whitehead, G. ....	\$ 201.20
Budden, F. ....	233.20	Payees under \$100.00 (17) .....	370.45
Gale, H. ....	629.80		
Kozoswyst, M. ....	142.50		
Lang, F. ....	447.50		
Turnbull, T. G. ....	160.00		
			<u>\$ 2,290.15</u>



PUBLIC WORKS—(Continued)

## MISCELLANEOUS CONSTRUCTION—(Continued)

*Other Expenses:*

A. I. M. Steel Ltd. ....	\$ 262.11	Marshall Wells of Canada Ltd. ....	\$ 1,305.12
Angus Butler Engineering Ltd. ....	177.50	Master Floor & Tile Co. ....	131.90
Antonini & Sons Ltd. ....	3,581.17	Mayer Paint Co. Ltd. ....	236.57
Associated Engineering Service Ltd. ....	135.00	Meyers, F. W. ....	350.00
Auto Electric Service Ltd. ....	157.27	Michaels Nursery ....	209.75
Automatic Sprinkler Co. (1964) Ltd. ....	12,000.00	Northern Areas Capital Trust Account c/o Department of Education ....	1,628.39
Ball, T. M., Lumber Co. Ltd. ....	697.47	Northern Commercial Painters ....	1,012.00
Barabe, E. ....	933.50	Northern Electric Co. Ltd. ....	1,291.56
Bennett Floors ....	178.07	Nutana Machine & Welding Ltd. ....	155.76
Bernard, R. ....	651.25	Ontario Marble Co. ....	87,084.00
Beskal, A. ....	116.50	Otis Elevator Co. Ltd. ....	1,059.00
Bird Construction Co. Ltd. ....	1,199.75	Pilkington Glass Ltd. ....	181.17
Boychuk Lumber (Saskatchewan) Ltd. ....	2,229.09	Portnall, Grolle & Lucas ....	100.00
Buckwold & Sons ....	1,751.33	Prairie Nurseries Ltd. ....	1,091.88
Buildcon Ltd. ....	633.40	Pre-Bilt Ltd. ....	1,248.00
Canadian Comstock Co. Ltd. ...	100,000.00	Primco (Western) Ltd. ....	369.99
Canadian General Electric Co. Ltd. ....	339.56	Queen City Tree Service & Landscaping ....	6,071.50
Canadian Westinghouse Co. Ltd. ....	3,471.85	Rayburn, R. S., & Associates Ltd. ....	573.61
Charlebois, A. L., Ltd. ....	4,051.34	Refrigeration Service Centre Ltd. ....	245.20
City Electric ....	164.36	Regina Sash & Door Co. Ltd. ....	1,246.58
City Lumber Yards Ltd. ....	1,640.74	Regina Stationers Ltd. ....	12,053.28
Conduflor (Canada) Ltd. ....	109.29	Revere Electric Mfg. Co. ....	117.28
Cook, M. E., & Son Ltd. ....	142.00	Richardson, E., Building Supplies ....	102.08
Dalglish, G. A. ....	2,321.78	Saskatchewan Power Corporation ....	2,385.00
Dominion Lime & Brick Ltd. ....	164.43	Sherwin Williams Paint & Wallpaper Store, Regina ....	100.22
Dominion Sound Equipments Ltd. ....	1,306.00	Sherwood Co-operative Association Ltd. ....	1,062.75
Douglas, Pearson, Daniels, Fossey & Associates ....	221.00	Smith Bros. & Wilson Ltd. ....	17,557.40
Eaton, T., Co. Canada Ltd. ....	21,824.24	Steele-Briggs Seeds Ltd. ....	489.00
Electric Equipment Co. Ltd. ...	439.00	Sterling Products Ltd. ....	973.48
Engineers & Plumbers Supply Co. Ltd. ....	1,135.49	Underwood Ltd. ....	101.40
Foster Advertising Ltd. ....	395.99	Wascana Centre Authority ....	107,820.00
General Equipment Ltd. ....	1,370.72	Weldwood of Canada Ltd. ....	5,664.46
General Supply Co. Ltd. ....	1,208.53	Westeel Rosco Ltd. ....	963.96
Glidden Co. Ltd. ....	250.53	Western Supplies Ltd. ....	511.89
Hawkes, H. R. ....	1,588.00	Weyburn Builders & Supplies Ltd. ....	7,191.06
Honeywell Controls Ltd. ....	200.00	Wiens, C. ....	23,557.14
Insulation Applicators Ltd. ....	737.45	Wright Electric Co. Ltd. ....	1,413.69
International Paints (Canada) Ltd. ....	357.90	Yoneda, R., & Associates Ltd. ....	3,639.45
Izumi, Arnott & Sugiyama ....	527.85	Payees under \$100.00 (56) ....	1,854.64
Johnson Controls Ltd. ....	1,774.42		
Johnston, W., Electric Ltd. ....	3,070.32		
Jones, K., Plumbing & Heating ....	125.00		
Kelley, K., Ltd. ....	396.00		
M N S Ltd. ....	256.58		

*Analysis of Above Expenditure by Project*

Preparation of Plans .....	\$ 3,520.00
Court House, Humboldt (Acoustical Ceiling and Fluorescent Lights) .....	1,306.77
Court House, Prince Albert (Acoustical Ceiling and Fluorescent Lights) .....	2,131.25
Court House, Saskatoon (Renovations) .....	13,554.98



PUBLIC WORKS—(Concluded)

## MISCELLANEOUS CONSTRUCTION—(Concluded)

*Analysis of Above Expenditure by Project—(Concluded)*

Legislative Building (Renovations and Moving Offices) .....	\$ 23,776.75
Legislative Building, Executive Council Chambers (Renovations) .....	45,964.89
Government Administration Building, Regina:	
(Computer Centre Renovations) .....	398.32
(Computer Centre, Electrical Standby) .....	221.00
(Computer Centre—Fire Alarm System) .....	13,228.46
Saskatchewan Research Council Building, Saskatoon (Storage Area) .....	18,289.95
The Wascana Centre Authority:	
(Construct Washrooms) .....	25,000.00
(Drainage on Legislative Grounds) .....	1,000.00
(Repair Walks and Curbs at Museum of Natural History, Regina) .....	8,500.00
Sundry Landscaping .....	15,818.75
Sundry Construction—Unforeseen .....	1,033.20
Legislative Building (Automation of Elevator in West Wing) .....	1,059.00
Airport Hangar No. 20, Prince Albert (Renovations) .....	245.20
Saskatchewan Research Council Building, Saskatoon (Addition) .....	1,281.60
Provincial Office Building, 1739-1753 Cornwall Street, Regina (Installation of Humidifier) .....	632.04
Legislative Building, Regina (Renovation of Heating and Ventilation System—Air Conditioning) .....	102,191.29
Teachers College Building, Saskatoon (Renovations) .....	7,661.81
South Eastern Saskatchewan Regional Library, Weyburn (Storage Building Renovations) .....	23,794.74
The Wascana Centre Authority (Removal of Old Broad Street Bridge) .....	65,000.00
The Wascana Centre Authority (Purchase and Installation of new Luminaires) .....	8,320.00
Legislative Area Power House (Sub Station and Transformers) .....	2,541.53
Legislative Building (Interior Renovations) .....	107,719.52
Provincial Laboratory, Regina (Alterations) .....	567.08
Provincial Office Building, 1739-1753 Cornwall Street, Regina (Renovation) .....	1,039.09
Residence (Co-operation), Ile a la Cross (Install Plumbing) .....	1,628.39
Total—Miscellaneous Construction .....	\$ 497,425.61

WELFARE (\$664,604.84)PROVINCIAL CORRECTIONAL INSTITUTION (EXTENSION), REGINA  
(\$571,731.10)

Day Labour, Casual and Part-Time Employment .....	\$ 3,324.87
Professional and Technical Services .....	6,648.81
Travel, Sustenance and Vehicle Expenses .....	235.15
Contractual Services (Other) .....	986.50
Miscellaneous Materials and Supplies .....	130.78
Land and Buildings .....	528,739.21
Office Equipment .....	5,456.68
Furniture, Furnishings and Fixtures .....	8,100.66
Construction, Maintenance and Farming Equipment .....	18,026.21
Sundry .....	82.23
	\$ 571,731.10

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 3,324.87	Storey, A. ....	\$ 235.15



WELFARE—(Continued)

PROVINCIAL CORRECTIONAL INSTITUTION (EXTENSION), REGINA  
—(Concluded)

*Other Expenses:*

Haddin, Davis & Brown Co. Ltd. ....	\$ 3,863.53	Saskatoon Boiler Mfg. Co. Ltd. ....	\$ 12,693.31
Imperial Construction Ltd. ....	528,716.20	Sun Electric Ltd. ....	450.00
Manitoba Bridge & Engineering Works Ltd. ....	396.00	Yost, Keen, Hleck & Associates Ltd. ....	2,785.28
Regina Stationers Ltd. ....	13,744.02	Payees under \$100.00 (6) ....	245.74
Saskatchewan Power Corporation ....	5,277.00		\$ 568,171.08

PROVINCIAL CORRECTIONAL INSTITUTION (WOMEN), PRINCE ALBERT  
(\$45,611.50)

Professional and Technical Services .....	\$ 13,887.82
Publicity, Advertising and Printing .....	243.92
Travel, Sustenance and Vehicle Expenses .....	150.55
Land and Buildings .....	31,329.21
	\$ 45,611.50

*Detail of Above Expenditures*

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (4) .....	\$ 150.55
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*Other Expenses:*

Boychuk Construction (Saskatchewan) Ltd. ....	\$ 31,329.21	Ritenburg, L. H., & Associates Ltd. ....	\$ 2,960.09
Foster Advertising Ltd. ....	243.92	Payees under \$100.00 (1) ....	2.00
Haddin, Davis & Brown Co. Ltd. ....	10,363.56		\$ 45,460.95
Little, K., Associates Ltd. ....	562.17		

## DALES HOUSE, REGINA (\$2,685.00)

Professional and Technical Services: Kerr, Cullingworth, Architects .....	\$ 2,685.00
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## MISCELLANEOUS CONSTRUCTION (\$44,577.24)

Professional and Technical Services .....	\$ 1,973.38
Publicity, Advertising and Printing .....	123.67
Repairs and Maintenance .....	344.42
Travel, Sustenance and Vehicle Expenses .....	340.25
Maintenance and Construction Materials .....	242.88
Miscellaneous Materials and Supplies .....	392.48
Land and Buildings .....	37,124.41
Furniture, Furnishings and Fixtures .....	500.00
Construction, Maintenance and Farming Equipment .....	3,515.43
Sundry .....	20.32
	\$ 44,577.24



WELFARE —(Concluded)

## MISCELLANEOUS CONSTRUCTION—(Concluded)

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Payees under \$100.00 (1) .....\$ 10.50

*Travel, Sustenance and Vehicle Expenses:*

Allen, W. A. ....\$ 215.70  
 Payees under \$100.00 (4) ..... 124.55  
 \$ 340.25

*Other Expenses:*

Armco Drainage & Metal Products of Canada Ltd. ....\$	242.88	Queen City Tree Service & Landscaping .....\$	358.50
Barzeale & Burkosky Ltd. ....	10,609.76	Saskatchewan Power Corporation ..... 255.00	
Bells Ltd. ....	346.35	Simpson, Robert, (Regina) Ltd. .... 500.00	
Bird Construction Co. Ltd. ....	4,400.66	Sterling Products Ltd. .... 707.62	
Clarke, H. F. Ltd. ....	586.50	Westeel Products Ltd. .... 372.00	
Dutch Landscaping Service....	336.00	Wilson, J. C., Construction Ltd. .... 1,248.52	
Foster Advertising Ltd. ....	123.67	Yoneda, R., & Associates Ltd. .... 273.60	
Gardeners Sales Ltd. ....	477.62	Payees under \$100.00 (6) .... 200.73	
Justice & Webb ..... 1,555.00			
MacWilliam Construction Co. Ltd. .... 3,171.34			
Mumford-Medland Ltd. .... 1,488.69			
Pilkington, Lozoway Landscaping Service ..... 16,972.05			\$ 44,226.49

*Analysis of Above Expenditure by Project*

Provincial Geriatric Centre, Swift Current:  
 (Landscaping) .....\$ 20,027.64  
 (Sprinkler System) ..... 1,208.04  
 (Construction and Equipment) ..... 4,122.07  
 Provincial Correctional Institution (Men), Prince Albert (Access Road and Landscaping) ..... 11,648.24  
 Saskatchewan Boys' School, Regina:  
 (Additional Classrooms, Drafting Rooms and Science Laboratory) ..... 5,026.51  
 (Landscaping and Roadwork) ..... 1,958.24  
 (Additional Dormitory and Reception Area) ..... 586.50  
 Total—Miscellaneous Construction .....\$ 44,577.24

TOTAL—PUBLIC WORKS (CAPITAL EXPENDITURE) .....\$ 1,856,279.90



## THE SASKATCHEWAN CROP INSURANCE BOARD

(\$263,520.22)

## ADMINISTRATION (\$115,478.30)

## ADMINISTRATION—GENERALLY (\$51,122.93)

Department Head—Salary .....	\$	9,162.00
Permanent Positions—Salaries .....		22,303.48
Temporary Positions—Salaries .....		2,657.34
Day Labour, Casual and Part-Time Employment .....		1,194.47
Honorariums and Special Services .....		400.00
Rents, Insurance and Utility Services .....		417.20
Publicity, Advertising and Printing .....		2,034.08
Repairs and Maintenance .....		342.24
Travel, Sustenance and Vehicle Expenses .....		2,678.70
Postage and Communications .....		2,799.81
Freight, Express, Cartage and Duty .....		183.67
Stationery and Office Supplies .....		5,568.77
Scientific and Educational Supplies .....		217.50
Office Equipment .....		1,018.88
Miscellaneous Property .....		117.52
Sundry .....		27.27
	\$	51,122.93

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Buchan, H. E. ....	\$	1,096.00	Kohlruss, R. M. ....	\$	4,888.33
Chapman, A. H. ....		4,212.21	Luther, D. ....		115.55
Cook, W. H. ....		9,162.00	Montgomery, S. E. ....		1,529.33
Deiter, C. A. ....		897.28	Smith, D. ....		340.78
Dietz, F. J. ....		150.00	Wagner, A. ....		1,441.02
Eiswerth, S. E. ....		1,560.00	Day Labour .....		288.00
Erickson, P. ....		670.49	Payees under \$100.00 (5) .....		98.69
Fairburn, R. W. ....		4,957.43			
Gronnerud, H. R. ....		125.00			
Hack, W. A. ....		4,060.18		\$	35,717.29
Harrison, J. H. ....		125.00			

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$	162.00	Harrison, J. H. ....	\$	135.90
Buchan, H. E. ....		521.81	Schnell, L. E. ....		181.05
Cook, W. H. ....		524.63	Payees under \$100.00 (4) .....		291.78
Department of Public Works (Repair Division) .....		147.21			
Dietz, F. J. ....		173.70		\$	2,678.70
Hack, W. A. ....		540.62			

*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$	129.64	Jaag Agencies Ltd. ....	\$	105.82
Business Printers Ltd. ....		150.56	MacLaren Advertising Co. Ltd. ....		823.08
Cederholm Mfg. Co. ....		217.50	Monarch Press Ltd. ....		978.60
Commercial Printers Ltd. ....		506.39	Office Specialty Ltd. ....		203.48
Continuous Forms (Saskatchewan) Ltd. ....		272.24	O K Marking Devices Ltd. ....		115.10
Dick, W. J., & Co. Ltd. ....		538.69	Postmaster .....		1,608.43
Globe Envelopes Ltd. ....		663.44	Purchasing Agency .....		953.44
International Business Machines Co. Ltd. ....		950.14	Queen's Printer .....		1,394.44
			Saskatchewan Government Insurance Office .....		126.00



## ADMINISTRATION—(Continued)

## ADMINISTRATION—GENERALLY—(Concluded)

## Other Expenses:—(Concluded)

Saskatchewan Government		Wessel Bros. Ltd. ....	\$ 151.95
Printing Co. ....	\$ 810.62	Payees under \$100.00 (33) ....	672.54
Saskatchewan Government			
Telephones ....	1,191.38		\$ 12,726.94
Underwood Ltd. ....	163.46		

## AGENTS' COMMISSION, FEES AND EXPENSES (\$42,705.72)

Travel, Sustenance and Vehicle Expenses .....	\$ 1,185.88
Contractual Services (Other) .....	41,519.84
	<u>\$ 42,705.72</u>

## Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (42) .....	\$ 1,185.88
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## Other Expenses:

Baragar, R. H. ....	\$ 290.37	Mills, J. ....	\$ 277.24
Bates, R. ....	3,362.16	Nicks, L. S. ....	428.84
Blakely Agencies ....	356.14	Osatiuk, M. ....	1,059.92
Bowman, P. S. ....	436.57	Phin, G. P. ....	340.08
Bruce, J. W. D. ....	439.83	Pollon, M. E. ....	555.43
Bryant, G. E. ....	802.33	Pomeroy, A. ....	226.83
Burton, P. ....	321.57	Porter, J. S. ....	400.00
Buschmann Agencies ....	655.00	Prokopchuk, J. ....	3,186.47
Buschmann, O. J. ....	610.67	Quayle, H. M. ....	900.00
Chesley, G. B. ....	800.00	Reid, A. R. ....	356.78
Ching, C. M. ....	925.39	Rumberger, D. T. ....	450.00
Clark, J. A. ....	729.41	Schultz, H. ....	490.25
Clarke, H. ....	182.66	Shindelka, F. ....	900.00
Douglas, R. A. ....	1,091.27	Simle, A. ....	276.90
Epp, W. ....	2,093.06	Snow, P. ....	500.00
Gracey, T. ....	235.83	Stann, J. W. ....	1,207.65
Hepburn, J. R. ....	1,000.00	Steen, H. ....	200.00
Hodgins Agencies ....	5,926.58	Ward, H. ....	229.96
Hodgins, W. R. ....	2,500.00	Witkowski, H. ....	131.98
Johnson, C. O. ....	766.19	Wolkowski, P. ....	360.00
Koopman, C. E. ....	3,717.28	Payees under \$100.00 (3) ....	202.99
Lindberg, L. J. ....	1,028.21		
McKim, C. H. ....	200.00		
Magnusson, V. J. ....	172.09		\$ 41,519.84
Millions, E. C. ....	195.91		

## INSPECTION AND ADJUSTMENT (\$8,556.85)

Day Labour, Casual and Part-Time Employment .....	\$ 2,991.00
Travel, Sustenance and Vehicle Expenses .....	4,665.85
Contractual Services (Other) .....	900.00
	<u>\$ 8,556.85</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Day Labour .....	\$ 2,991.00
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## Other Expenses:

Pollon, M. E. ....	\$ 900.00
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## ADMINISTRATION—(Concluded)

## INSPECTION AND ADJUSTMENT—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Bates, R. ....	\$ 645.50	Schnell, L. E. ....	\$ 600.01
Hack, W. A. ....	316.21	Yuzdepski, E. ....	309.70
Hornseth, C. G. ....	506.76	Payees under \$100.00 (2) ....	69.00
Koopman, C. E. ....	1,082.13		
Pollon, M. E. ....	1,009.64		\$ 4,665.85
Prokopchuk, J. ....	126.90		

## RESEARCH (\$13,092.80)

Permanent Positions—Salaries .....	\$ 7,767.00
Temporary Positions—Salaries .....	4,039.88
Day Labour, Casual and Part-Time Employment .....	198.21
Travel, Sustenance and Vehicle Expenses .....	1,087.71
	<u>\$ 13,092.80</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bishop, M. C. ....	\$ 554.44	Jones, C. G. ....	\$ 956.82
Bryant, S. L. ....	876.86		
Duncan, B. ....	1,074.86		
Flaten, G. ....	7,767.00		\$ 12,005.09
Frydenlund, S. L. ....	775.11		

<i>Travel, Sustenance and Vehicle Expenses:</i> Flaten, G. ....	<u>\$ 1,087.71</u>
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CONTRIBUTIONS TO THE SASKATCHEWAN CROP INSURANCE FUND  
UNDER SECTION 15(2) OF THE SASKATCHEWAN CROP  
INSURANCE ACT (\$74,020.96)

<i>Grant:</i> Saskatchewan Crop Insurance Fund .....	<u>\$ 74,020.96</u>
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CONTRIBUTIONS TO THE SASKATCHEWAN CROP INSURANCE  
DISASTER RESERVE FUND (\$74,020.96)

<i>Grant:</i> Saskatchewan Crop Insurance Disaster Reserve Fund .....	<u>\$ 74,020.96</u>
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TOTAL—THE SASKATCHEWAN CROP INSURANCE BOARD .....	<u>\$ 263,520.22</u>
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SASKATCHEWAN DIAMOND JUBILEE AND  
CANADA CENTENNIAL CELEBRATIONS

(\$2,348,110.00)

GRANT TO THE SASKATCHEWAN DIAMOND JUBILEE AND  
CANADA CENTENNIAL COMMITTEE (\$643,110.00)

Grant: Saskatchewan Diamond Jubilee and Canada Centennial Committee .....\$ 643,110.00

TO PROVIDE TO THE SASKATCHEWAN DIAMOND JUBILEE AND  
CANADA CENTENNIAL COMMITTEE ADDITIONAL FUNDS FOR  
SPECIAL CENTENNIAL GRANTS FOR AUDITORIA AT  
REGINA AND SASKATOON (\$1,600,000.00)

Grant: Saskatchewan Diamond Jubilee and Canada Centennial Committee .....\$ 1,600,000.00

TO PROVIDE TO THE SASKATCHEWAN DIAMOND JUBILEE AND  
CANADA CENTENNIAL COMMITTEE ADDITIONAL FUNDS FOR  
A SPECIAL GRANT TO THE CITY OF MOOSE JAW (\$105,000.00)

Grant: Saskatchewan Diamond Jubilee and Canada Centennial Committee .....\$ 105,000.00

TOTAL—SASKATCHEWAN DIAMOND JUBILEE AND  
CANADA CENTENNIAL CELEBRATIONS .....\$ 2,348,110.00

THE SASKATCHEWAN RESEARCH COUNCIL

(\$741,000.00)

Grant: The Saskatchewan Research Council .....\$ 741,000.00

TOTAL—THE SASKATCHEWAN RESEARCH COUNCIL .....\$ 741,000.00



## SASKATCHEWAN WATER RESOURCES COMMISSION

(\$521,174.82)

## ADMINISTRATION (\$83,557.92)

Department Head—Salaries .....	\$	14,108.30
Branch Head—Salary .....		10,790.00
Permanent Positions—Salaries .....		35,545.20
Day Labour, Casual and Part-Time Employment .....		3,066.15
Honorariums and Special Services .....		700.00
Professional and Technical Services .....		145.00
Rents, Insurance and Utility Services .....		137.34
Publicity, Advertising and Printing .....		3,009.52
Repairs and Maintenance .....		318.06
Travel, Sustenance and Vehicle Expenses .....		8,485.16
Postage and Communications .....		2,795.00
Contractual Services (Other) .....		209.97
Stationery and Office Supplies .....		1,300.17
Scientific and Educational Supplies .....		452.87
Office Equipment .....		2,298.48
Educational and Scientific Equipment .....		123.06
Sundry .....		73.64
	\$	83,557.92

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Aschenbrenner, S. H. ....	\$	1,100.00	MacNeill, J. W. ....	\$	4,675.00
Bloski, S. H. ....		875.64	McInnis, H. ....		4,976.34
Clake, A. J. ....		4,686.00	Mitchell, G. C. ....		10,790.00
Dunn, R. G. ....		882.87	Smith, M. S. ....		2,742.87
Ehman, E. G. ....		152.82	Stewart, C. D. ....		10,133.30
Ellingson, L. H. ....		1,658.65	Surenhausen, H. ....		105.93
Fluter, B. M. ....		3,379.75	Tourney, E. F. ....		3,331.43
Haubrich, K. M. ....		3,593.72	Day Labour .....		2,647.48
Hawreschuk, S. A. ....		655.96			
Knight, L. I. ....		765.89			
Larmer, O. D. ....		7,056.00		\$	64,209.65

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$	552.00	Pope, H. W. ....	\$	4,679.32
British American Oil Co.			Regina Rambler Motors Ltd...		103.98
Ltd. ....		165.84	Stewart, C. D. ....		1,485.94
Department of Public Works			Payees under \$100.00 (10) ....		190.67
(Repair Division) .....		444.82			
Imperial Oil Ltd. ....		266.83			
MacNeill, J. W. ....		161.15		\$	8,485.16
Mitchell, G. C. ....		434.61			

*Other Expenses:*

Camera Craft Ltd. ....	\$	131.59	Saskatchewan Government		
Commercial Printers Ltd. ....		1,123.19	Telephones .....	\$	2,628.86
Davey, A. W. ....		145.00	Saskatchewan Power		
Department of Public Works		1,306.75	Corporation .....		1,454.21
General Films Ltd. ....		245.22	Underwood Ltd. ....		242.66
Globe Envelopes Ltd. ....		170.37	Wascana Office Equipment		
International Business			Ltd. ....		184.86
Machines Co. Ltd. ....		612.88	Willson Stationery Co. Ltd. ....		363.69
Postmaster .....		134.11	Payees under \$100.00 (55) ....		936.23
Printcraft Ltd. ....		192.96			
Purchasing Agency .....		705.15			
Queen's Printer .....		161.37		\$	10,863.11
Saskatchewan Government					
Insurance Office .....		124.01			



## INVESTIGATION AND PLANNING (\$177,603.36)

Branch Head—Salary .....	\$ 12,065.14
Permanent Positions—Salaries .....	72,442.14
Temporary Positions—Salaries .....	217.00
Day Labour, Casual and Part-Time Employment .....	231.81
Professional and Technical Services .....	81,710.76
Rents, Insurance and Utility Services .....	865.69
Publicity, Advertising and Printing .....	2,816.19
Repairs and Maintenance .....	288.41
Travel, Sustenance and Vehicle Expenses .....	3,094.45
Postage and Communications .....	668.13
Contractual Services (Other) .....	864.84
Stationery and Office Supplies .....	359.18
Scientific and Educational Supplies .....	486.15
Office Equipment .....	1,423.72
Sundry .....	69.75
	<u>\$ 177,603.36</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Blackwell, S. R. ....	\$ 11,226.00	Rodgers, R. R. ....	\$ 7,942.00
Brooks, D. T. ....	4,332.96	Seed, J. S. ....	4,573.43
Crook, J. M. ....	12,065.14	Smith, G. D. ....	5,076.00
Hart, J. R. ....	2,218.90	Watson, R. E. ....	1,397.52
Klippenstein, D. N. ....	4,075.47	Young, R. D. ....	1,980.00
Klippenstein, R. A. D. ....	4,357.69	Day Labour .....	124.80
Kobayashi, H. H. ....	5,356.65	Payees under \$100.00 (2) .....	107.01
Nicholson, E. R. ....	3,832.52		
Parsons, N. E. ....	7,428.00		
Power, G. C. ....	8,862.00		<u>\$ 84,956.09</u>

*Travel, Sustenance and Vehicle Expenses:*

Blackwell, S. R. ....	\$ 504.22	Rodgers, R. R. ....	\$ 716.68
British American Oil Co. Ltd. ....	119.26	Smith, G. D. ....	115.10
Crook, J. M. ....	489.38	Watson, R. E. ....	141.20
Klippenstein, D. N. ....	111.00	Young, R. D. ....	175.26
Kobayashi, H. H. ....	128.70	Payees under \$100.00 (5) .....	134.48
Parsons, N. E. ....	311.46		
Power, G. C. ....	147.71		<u>\$ 3,094.45</u>

*Other Expenses:*

Associated Engineering Service Ltd. ....	\$ 24,455.00	Mollard, J. D., & Associates Ltd. ....	\$ 597.50
Association of Professional Engineers of Saskatchewan	108.00	Norcal Reproductions & Engineering Supplies Ltd. ...	171.05
Auto Fleet Leasing Ltd. ....	104.95	Purchasing Agency .....	136.26
Baker, W. M. ....	5,000.00	Queen's Printer .....	533.03
Clark, A. L., & Co. Ltd. ....	679.60	Riley's Reproductions Ltd. ....	101.86
Department of Agriculture Conservation and Development Advance Account .....	4,599.15	Saskatchewan Government Telephones .....	568.85
Department of Agriculture Conservation and Development Branch .....	19,006.73	Saskatchewan Power Corporation .....	580.45
Department of Highways & Transportation Warehouse Advance .....	161.59	Saskatchewan Research Council .....	19,947.22
Department of Natural Resources Surveys Branch ...	8,120.00	Tilden Rent-A-Car Co. ....	403.03
Government of Saskatchewan, Immigration Section .....	114.01	Underwood Ltd. ....	865.36
MacLaren Advertising Co. Ltd. ....	1,326.13	University of Saskatchewan ....	750.00
		Willson Stationery Co. Ltd. ...	142.48
		Payees under \$100.00 (44) ....	1,080.57
			<u>\$ 89,552.82</u>



## WATER RIGHTS (\$129,828.39)

Branch Head—Salary .....	\$	12,360.00
Permanent Positions—Salaries .....		82,029.04
Day Labour, Casual and Part-Time Employment .....		6,631.39
Professional and Technical Services .....		203.00
Rents, Insurance and Utility Services .....		499.11
Publicity, Advertising and Printing .....		2,069.24
Travel, Sustenance and Vehicle Expenses .....		7,709.35
Postage and Communications .....		853.04
Contractual Services (Other) .....		10,655.47
Stationery and Office Supplies .....		1,396.55
Scientific and Educational Supplies .....		772.81
Miscellaneous Materials and Supplies .....		242.55
Grants and Other Contributions .....		2,000.00
Office Equipment .....		781.02
Educational and Scientific Equipment .....		1,377.68
Sundry .....		248.14
	\$	129,828.39

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Beckman, R. C. ....	\$	4,946.52	Rey, T. W. ....	\$	8,240.00
Bowhay, D. F. ....		5,724.00	Rohr, G. C. ....		3,127.14
Boyson, B. W. ....		12,360.00	Spencer, T. G. ....		6,198.00
Ferrett, A. J. ....		7,830.00	Stan, S. ....		9,390.00
Fuller, G. A. ....		2,776.59	Surenhausen, H. ....		258.61
Godwin, R. B. ....		10,152.00	Wiens, L. H. ....		4,268.05
Landine, R. C. ....		5,397.00	Young, R. D. ....		3,783.99
Parker, L. D. ....		3,419.75	Day Labour .....		5,958.48
Parsons, N. E. ....		2,276.00			
Paton, J. P. ....		167.44			
Pielak, P. F. ....		4,500.00		\$	101,020.43
Preston, C. M. ....		246.86			

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$	271.00	Imperial Oil Ltd. ....	\$	282.50
Beckman, R. C. ....		1,624.60	Landine, R. C. ....		207.22
Bowhay, D. F. ....		1,141.06	Rey, T. W. ....		437.63
Boyson, B. W. ....		659.02	Rohr, G. C. ....		183.75
British American Oil Co. Ltd. ....		168.06	Stan, S. ....		117.00
Department of Public Works (Repair Division) .....		577.34	Young, R. D. ....		360.80
Ferrett, A. J. ....		1,093.01	Payees under \$100.00 (11) ....		243.49
Godwin, R. B. ....		342.87		\$	7,709.35

*Grant: Receiver General of Canada, Department of Northern Affairs and*

National Resources .....	\$	2,000.00
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*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$	192.97	Department of Public Works..	\$	143.92
Anderson, D. ....		140.00	Ehlert, D. ....		105.00
Anderson, J. ....		235.00	Formuziewich, A. ....		102.19
Anderson, L. G. ....		108.00	General Films Ltd. ....		241.34
Association of Professional Engineers of Saskatchewan		161.00	Gilbert, C. D. ....		120.00
Athabaska Airways Ltd. ....		240.91	Glendon Instrument Co. Ltd....		659.34
Bertrand, D. ....		290.00	Globe Envelopes Ltd. ....		104.98
Block, V. L. ....		105.00	Govenlock, C. D. ....		105.00
Budget Rent-A-Car, Regina ...		138.20	Hach Chemical Co. Inc. ....		137.97
Commercial Printers Ltd. ....		108.92	Harriott, T. ....		140.00
			Hazen-Twiss (Regina) Ltd. ...		179.40
			Herman, G. A. ....		180.00



## WATER RIGHTS—(Concluded)

*Other Expenses:—(Concluded)*

Hoskin Scientific Ltd. ....	\$ 166.05	Saskatchewan Government	
Johnson, A. S. ....	110.50	Insurance Office .....	\$ 120.00
McLellan, R. D. ....	107.30	Saskatchewan Government	
Mercier, A. ....	100.00	Printing Co. ....	685.77
Meyer, L. H. ....	105.00	Saskatchewan Government	
Mitchelmore, E. R. ....	140.00	Telephones .....	479.30
Moorehead, J. ....	105.00	Saskatchewan Power	
Neubauer, R. ....	105.00	Corporation .....	298.91
Norcal Reproductions &		Saynor, R. ....	105.00
Engineering Supplies Ltd. ...	139.36	Underwood Ltd. ....	278.72
Oakman, L. ....	355.00	University of Saskatchewan ....	203.00
Postmaster .....	363.98	Unruh, H., & Co. ....	183.15
Puckett, B. ....	105.00	Unsworth, R. ....	105.00
Purchasing Agency .....	725.31	Wakaw Recorder .....	103.13
Queen's Printer .....	776.74	Wasyliw, J. A. ....	140.00
Racine, D. M. ....	180.00	Weaver's, The Upholsterers ....	112.32
Ramage, J. A. ....	145.00	Will, R. ....	108.00
Receiver General of Canada,		Woods, C. ....	105.00
Department of Northern		Zubko, J. ....	108.00
Affairs & National		Payees under \$100.00 (98) ....	3,163.43
Resources .....	4,733.71		
Riley's Reproductions Ltd. ....	237.79		\$ 19,098.61
Rothe, K. ....	160.00		

TO PROVIDE FOR AND AUTHORIZE EXPENDITURES FOR THE  
PURPOSE OF DESIGNING, CONSTRUCTING AND OPERATING  
WATER SUPPLY PROJECTS, INCLUDING THE ACQUISITION  
OF LAND, RIGHT-OF-WAY AND EASEMENTS (\$130,185.15)

Professional and Technical Services .....	\$ 12,819.03
Publicity, Advertising and Printing .....	887.18
Contractual Services (Other) .....	58,789.42
Maintenance and Construction Materials .....	57,607.84
Sundry .....	81.68
	<u>\$ 130,185.15</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Payees under \$100.00 (1) .....	\$ 12.27
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*Other Expenses:*

Anthes Imperial Ltd. ....	\$ 57,607.84	Queen's Printer .....	\$ 134.01
Leader Post Ltd. ....	132.02	Saskatoon Star Phoenix Ltd. ...	118.80
MacLaren Advertising Co.		Stock, Keith & Associates .....	12,819.03
Ltd. ....	163.80	Payees under \$100.00 (5) ....	92.96
Maclean Hunter Publishing			
Co. Ltd. ....	315.00		\$ 130,172.88
Patrick Construction Co. Ltd.	58,789.42		

TOTAL—SASKATCHEWAN WATER RESOURCES COMMISSION .....	\$ 521,174.82
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## DEPARTMENT OF TELEPHONES

(\$562,186.85)

CONSTRUCTION GRANTS TO RURAL TELEPHONE COMPANIES  
(\$201,056.63)Grants—Rural Telephone Companies as Listed:  
(Post Office Indicated in Brackets)

Abernethy (Abernethy) .....	\$ 789.72	Churchbridge (Churchbridge) ...	\$ 747.01
Alameda (Alameda) .....	470.52	Clair (Clair) .....	1,775.16
Albion (Greenstreet) .....	202.89	Clyde (Stornoway) .....	1,837.50
Alida (Alida) .....	998.94	Coleville (Coleville) .....	228.93
Aneroid South (Aneroid) .....	194.47	Colfax (Colfax) .....	1,088.48
Antelope Lake (Gull Lake) .....	135.87	Colonsay (Colonsay) .....	292.10
Arm River (Girvin) .....	179.44	Condie (Regina) .....	150.20
Arran (Arran) .....	337.88	Conger (Avonlea) .....	1,645.47
Asquith (Asquith) .....	475.80	Conquest (Conquest) .....	1,259.96
Assiniboia (Assiniboia) .....	496.22	Cotswold (Qu'Appelle) .....	133.99
Atwater (Atwater) .....	221.66	Creekside (Theodore) .....	146.66
Avonhurst (Qu'Appelle) .....	180.64	Creelman (Creelman) .....	272.81
Balgonie (Balgonie) .....	1,282.46	Crosswoods (Gregarherd) .....	469.31
Battleford (Battleford) .....	336.00	Cudworth (Cudworth) .....	322.00
Beatty (Beatty) .....	201.95	Cut Knife (Cut Knife) .....	676.59
Beaver (Yorkton) .....	284.24	Dahlton (Archerwill) .....	158.18
Beechy (Beechy) .....	278.03	Dalesboro (Alameda) .....	154.98
Bengough (Bengough) .....	1,408.90	Dalmeny (Dalmeny) .....	364.98
Bennett (Craik) .....	510.74	Dandy Rose (Kendal) .....	1,500.00
Bestville (Hazlet) .....	123.23	Davidson (Davidson) .....	598.32
Bienfait (Bienfait) .....	363.03	Davin (Davin) .....	782.71
Big Gully (Lloydminster) .....	205.19	Daybreak (Neville) .....	144.46
Bigford (Burnham) .....	312.37	Deep Lake (Indian Head) .....	174.26
Biggar Neola (Biggar) .....	769.02	Denholm (Denholm) .....	354.08
Biggar Northern (Monarchvale) .....	318.66	Denzil (Denzil) .....	553.75
Blucher (Saskatoon) .....	649.40	Dilke (Dilke) .....	188.08
Bounty (Bounty) .....	242.13	Dinsmore (Dinsmore) .....	3,091.57
Braeval Clover Bar (Meadow Lake) .....	158.52	Dodsland Druid (Dodsland) .....	238.71
Bredenbury Northern (Bredenbury) .....	269.13	Donwell & Canora (Canora) ...	1,378.25
Bredenbury South (Bredenbury) .....	235.63	Drinkwater N.E. (Drinkwater) .....	1,855.89
Briercrest (Briercrest) .....	1,394.49	Dubuc (Dubuc) .....	670.73
Bright Sand (St. Walburg) ..	425.65	Dummer (Dummer) .....	446.46
Broadview (Broadview) .....	103.54	Dundurn (Dundurn) .....	799.13
Brookside (Vandura) .....	202.32	Dunleath (Yorkton) .....	231.12
Brownhill (Grenfell) .....	101.88	Durham (Wolseley) .....	256.86
Brownlee Faulkton (Brownlee) .....	216.72	Eagle Hills (Battleford) .....	181.98
Bruno (Bruno) .....	1,267.73	Earl Grey & Sylvan (Earl Grey) .....	325.73
Buchanan (Buchanan) .....	271.93	East Addington (Arborfield) ...	605.35
Budapest (Regina) .....	374.57	East Margo (Margo) .....	235.33
Buffalo Plains (Windthorst) ..	642.58	East Mount (Strasbourg) .....	403.33
Bulyea (Bulyea) .....	299.21	East Yorkton (Yorkton) .....	344.28
Butterton (Earl Grey) .....	305.03	Eastend (Eastend) .....	135.19
Cabri (Cabri) .....	779.43	Eastside (Stewart Valley) .....	453.38
Cactus Lake (Macklin) .....	688.62	Ebenezer (Ebenezer) .....	131.76
Cadillac (Cadillac) .....	339.90	Echo (Langenburg) .....	215.53
Cana (Melville) .....	218.90	Edenland (Kipling) .....	183.45
Caron (Grayburn) .....	150.12	Elbow Lake (Tiny) .....	944.54
Castleton Pennock (Saltcoats) ..	183.53	Elfros (Elfros) .....	502.85
Cedoux (Cedoux) .....	559.10	Ellisboro (Wolseley) .....	176.90
Chamberlain (Chamberlain) ...	227.14	Ermscliffe (Ellisboro) .....	133.27
Chambery (Shaunavon) .....	410.41	Eston (Eston) .....	475.00
		Eye Hill (Macklin) .....	1,269.93
		Fairlight (Fairlight) .....	166.38
		Farmers (Main Centre) .....	566.75



# CONSTRUCTION GRANTS TO RURAL TELEPHONE COMPANIES

—(Continued)

Grants—Rural Telephone Companies as Listed:—(Continued)  
(Post Office Indicated in Brackets)

Faulkner (Grenfell) .....	\$ 121.05	Kenaston (Kenaston) .....	\$ 125.27
Fife Lake (Fife Lake) .....	1,496.78	Kennedy (Kennedy) .....	533.00
Fillmore (Fillmore) .....	601.23	Kerrobert Northern	
Fish Creek (Aberdeen) .....	296.03	(Kerrobert) .....	314.40
Fish Creek Mutual (Maple		Kingsley (Windthorst) .....	203.00
Creek) .....	146.47	Krydor (Krydor) .....	480.13
Fishing Lake (Wadena) .....	202.80	Kuroki (Kuroki) .....	236.85
Flett's Springs (Pathlow) .....	269.25	Lac Pelletier South	
Floral (Saskatoon) .....	239.17	(Lac Pelletier) .....	101.78
Florence (Carnduff) .....	360.72	Laird (Laird) .....	254.41
Flowerdale (Prelate) .....	749.17	Lake Alma (Lake Alma) .....	2,464.49
Fort Pelly (Pelly) .....	123.48	Lake Lenore (Lake Lenore) ..	899.64
Friedland (Aberdeen) .....	136.18	Lampman (Lampman) .....	1,265.39
Frobisher (Frobisher) .....	812.99	Landshut (Langenburg) .....	142.66
Frontier (Frontier) .....	227.36	Lang (Lang) .....	601.74
Gartmore-Zorra (Calder) .....	259.37	Langenburg (Langenburg) .....	102.39
Gerald (Gerald) .....	2,763.02	Langham (Langham) .....	2,760.27
Gilead (Hanley) .....	206.69	Lashburn (Lashburn) .....	166.69
Gladstone (Bethune) .....	167.66	Laura (Laura) .....	775.00
Glen Mary (Kinistino) .....	411.07	Lawrie (Theodore) .....	176.11
Glen Morris (Carlyle) .....	245.98	Leader (Leader) .....	1,690.00
Glenada (Handsworth) .....	118.47	Leask (Leask) .....	648.87
Glenavon (Glenavon) .....	123.88	Leipzig (Leipzig) .....	3,351.14
Glenside (Glenside) .....	146.84	Lemberg (Lemberg) .....	477.16
Good Hope (Waldron) .....	280.14	Leo (Hanley) .....	136.95
Good Luck (Lucky Lake) .....	1,243.90	Leslie (Leslie) .....	374.43
Goodeve (Goodeve) .....	208.10	Lestock (Lestock) .....	796.41
Govan (Govan) .....	435.81	Lewvan (Lewvan) .....	556.84
Gowanbrae (Crystal Springs)	681.83	Liberty (Liberty) .....	169.80
Graham Chatsworth		Linden Valley (Kamsack) .....	635.18
(Saltcoats) .....	373.06	Lintlaw (Lintlaw) .....	515.47
Grand Bend (Weyburn) .....	608.50	Lipton (Lipton) .....	383.36
Grayson Northern (Grayson)	182.90	Loch Ayr (Bethune) .....	238.24
Graytown (Windthorst) .....	131.66	Lockwood (Lockwood) .....	253.20
Great West (Wapella) .....	152.96	Logberg (MacNutt) .....	362.12
Greenfarm (Herbert) .....	126.81	Lumsden (Craven) .....	103.48
Guernsey (Guernsey) .....	362.55	Luseland (Luseland) .....	582.05
Hafford (Hafford) .....	266.64	McDonald Hills (Dysart) .....	379.45
Hallville (Aylesbury) .....	263.61	McLaren (Maidstone) .....	536.28
Harder (Aberdeen) .....	107.98	McTaggart-Weyburn	
Hardy (Hardy) .....	1,221.59	(McTaggart) .....	144.71
Harris (Harris) .....	166.44	Mair (Mair) .....	224.84
Haultain (Saskatoon) .....	301.25	Major (Major) .....	847.28
Henrietta (Langham) .....	708.58	Makwa (Makwa) .....	126.22
Herschel (Herschel) .....	672.09	Manitou Lake (Marsden) .....	716.20
Hewson (Limerick) .....	353.06	Manor (Manor) .....	586.90
Hillesden (Windthorst) .....	158.32	Maple Grove (Cupar) .....	163.82
Hillier (Stoughton) .....	719.88	Maple Slope (Dahinda) .....	1,112.57
Hitchcock (Estevan) .....	165.60	Marcelin (Marcelin) .....	208.06
Hodgeville (Hodgeville) .....	1,090.42	Marquis (Marquis) .....	194.15
Holdfast (Holdfast) .....	148.42	Maryfield (Maryfield) .....	642.77
Hone Lodge (Rosthern) .....	154.07	Maymont (Maymont) .....	125.09
Howell (Prud'Homme) .....	274.75	Mazenod (Mazenod) .....	164.57
Hubbard (Hubbard) .....	261.10	Meadow Lake (Meadow Lake)	211.46
Hughton (Hughton) .....	644.01	Meota (Meota) .....	364.00
Humboldt (Humboldt) .....	591.73	Meyronne Southern (McCord)	696.27
Inglewood (Qu'Appelle) .....	400.66	Midale (Midale) .....	148.38
Instow (Shaunavon) .....	258.95	Mikado (Mikado) .....	168.80
Invermay (Invermay) .....	416.83	Milestone (Milestone) .....	186.81
Ituna (Ituna) .....	161.16	Montmartre (Montmartre) .....	454.62
Joeyville (Lisieux) .....	860.34	Moose Valley (Kipling) .....	234.04
Jordan River (Jordan River)	2,562.18	Moosomin (Moosomin) .....	2,325.18
Kansas (Drake) .....	535.93	Morse (Morse) .....	465.46
Kelliher (Kelliher) .....	1,016.08	Motherwell (Maple Creek) .....	694.30



# CONSTRUCTION GRANTS TO RURAL TELEPHONE COMPANIES —(Continued)

Grants—Rural Telephone Companies as Listed:—(Continued)  
(Post Office Indicated in Brackets)

Mountain View (Corning) .....	\$ 1,063.15	Rose Valley (Indian Head) .....	\$ 219.33
Mountrose (Cando) .....	420.11	Rosebank (Carnduff) .....	126.33
Muenster (Muenster) .....	192.74	Rosetown (Rosetown) .....	481.27
Nadeauville (Hazlet) .....	388.56	Rosthern (Rosthern) .....	477.63
Naicam (Naicam) .....	1,107.44	Round Plain (Punnichy) .....	615.13
Narrow Lake (Wilkie) .....	282.29	Ruddell (Ruddell) .....	236.18
Naseby (Naseby) .....	137.32	St. Boswell's (Hodgeville) .....	112.60
Neelby (Kipling) .....	117.01	St. Brieux (St. Brieux) .....	158.20
Neudorf (Neudorf) .....	752.13	St. Gregor (St. Gregor) .....	260.09
New Finland (Wapella) .....	146.26	Saltcoats District (Saltcoats) .....	1,158.06
New Imperial (Imperial) .....	307.67	Salvador (Salvador) .....	120.45
Norquay (Norquay) .....	283.01	Sceptre (Sceptre) .....	826.62
North Brock (Brock) .....	355.53	Scotsguard Pioneer	
North Ceylon (Ceylon) .....	320.70	(Scotsguard) .....	270.63
North Forres (Richmound) ..	233.60	Semans (Semans) .....	756.65
North Halbrite (Halbrite) .....	207.63	Shamrock (Shamrock) .....	2,677.47
North Lanigan (Lanigan) .....	277.55	Shellbrook (Shellbrook) .....	995.76
North Meyronne (Meyronne) ..	601.63	Silton (Silton) .....	210.72
North Tyvan (Tyvan) .....	112.64	Skull Creek (Piapot) .....	307.48
North West Smiley (Smiley) ..	317.76	Somme (Somme) .....	1,233.29
North Weyburn (Weyburn) .....	305.14	South Ceylon (Ceylon) .....	711.37
Oak Hill (Melville) .....	231.84	South Arcola (Arcola) .....	190.96
Ogema (Ogema) .....	260.39	South Kisbey (Kisbey) .....	137.69
Orkney (Orkney) .....	1,742.03	South Melfort (Melfort) .....	231.87
Ormeaux Victoire (Debden) .....	129.61	South Melville (Melville) .....	159.44
Ormiston (Muscov) .....	147.70	South Val Marie (Val Marie) ..	323.96
Osler (Osler) .....	127.18	South Webb (Webb) .....	299.25
Outlook (Outlook) .....	272.96	South West Regina (Regina) ..	343.79
Oxbow (Oxbow) .....	585.60	South Weyburn (Weyburn) .....	376.90
Palmer (Palmer) .....	110.66	Southdale (Tisdale) .....	113.25
Pambrun (Pambrun) .....	111.90	Speers (Speers) .....	1,665.06
Paynton (Paynton) .....	222.28	Spruce Home (Spruce Home) .....	508.87
Pelly (Pelly) .....	276.00	Spy Hill (Spy Hill) .....	286.58
Pennant Northern (Pennant) ..	153.78	Star City (Star City) .....	793.58
Pense (Pense) .....	601.06	Starrs Point (Qu'Appelle) .....	235.65
Perdue (Perdue) .....	400.02	Stewart (Bateman) .....	221.33
Pheasant Hills (Duff) .....	107.10	Stockholm (Stockholm) .....	425.35
Pheasant Plains (Sinfaluta) ..	232.29	Strathcona & Devils Lake	
Pibroch (Richardson) .....	266.15	(Canora) .....	248.02
Pilger (Middle Lake) .....	791.74	Strongfield (Strongfield) .....	435.46
Pleasant Valley (Bladworth) ..	969.42	Sturgis (Sturgis) .....	132.08
Ponteix (Ponteix) .....	672.93	Success (Fenwood) .....	549.68
Prairie Home (Craig) .....	579.44	Summerberry (Summerberry) ..	184.66
Prairie Queen (Kamsack) .....	228.82	Summerside (Archydal) .....	371.65
Preeceville (Preeceville) .....	247.90	Sunny North (Southey) .....	813.10
Prospect (Weyburn) .....	553.03	Swift Current (Swift	
Punnichy Southern		Current) .....	227.80
(Punnichy) .....	346.98	Sylburn (Golburn) .....	583.46
Quill Lake (Quill Lake) .....	860.22	Tantallon (Tantallon) .....	169.55
Radant (Dysart) .....	281.17	Tessier (Tessier) .....	662.00
Radville (Radville) .....	129.76	Tetlock (Grenfell) .....	126.41
Rainton (Weyburn) .....	327.51	Thurlby (Kincaid) .....	887.60
Raymore (Raymore) .....	321.18	Torquay (Torquay) .....	258.88
Readlyn (Verwood) .....	509.79	Tramping Lake (Tramping	
Red Fox Valley (Indian		Lake) .....	336.93
Head) .....	173.36	Tribune (Oumgre) .....	558.93
Red Lake (Moose Jaw) .....	312.42	Tribune North West	
Redvers (Redvers) .....	1,225.88	(Tribune) .....	344.65
Richard (Richard) .....	464.00	Tullymet (Ituna) .....	188.09
Richfarms (Nokomis) .....	131.60	Turtleford (Turtleford) .....	1,178.37
Ridgedale (Ridgedale) .....	347.92	Tuxford (Tuxford) .....	324.81
Riverhurst (Riverhurst) .....	267.55	Twin Buttes (Gull Lake) .....	336.39
River Park (Aberdeen) .....	115.85	Unity (Unity) .....	1,045.79
Rocanville (Rocanville) .....	878.10	Valbrand (Canwood) .....	336.93



# CONSTRUCTION GRANTS TO RURAL TELEPHONE COMPANIES —(Concluded)

Grants—Rural Telephone Companies as Listed:—(Concluded)  
(Post Office Indicated in Brackets)

Valjean (Valjean) .....	\$ 584.49	Weyburn Plains (Weyburn) ...\$	2,937.62
Vanguard East (Vanguard) ...	498.83	Whiteshore (Landis) .....	407.86
Venn Re-Organized (Venn) ...	116.10	Whitewood (Whitewood) .....	667.88
Veregin (Veregin) .....	311.67	Wildwood (Carlyle) .....	119.21
Viceroy (Viceroy) .....	187.86	Wilkie East (Wilkie) .....	422.75
Viewfield (Viewfield) .....	135.10	Willow Bunch (Willow Bunch) .....	306.28
Virtue (Dalmeny) .....	116.86	Winton Park (Birch Hills) .....	108.30
Viscount (Viscount) .....	339.93	Wise Creek (Admiral) .....	102.05
Wadena (Wadena) .....	910.82	Wood River (Lafleche) .....	1,038.96
Wakaw Lake (Wakaw) .....	640.45	Woodside (Gravelbourg) .....	208.73
Wall Lake (Dundurn) .....	281.70	Wroxton Kessock (Wroxton) .....	182.60
Warrior (Eatonia) .....	1,104.24	Wyandotte (Hanley) .....	408.88
Watson (Watson) .....	756.80	Wynyard (Wynyard) .....	756.39
Wawota (Wawota) .....	2,427.35	Yellow Grass (Yellow Grass) .....	3,108.31
Weekes (Weekes) .....	375.00	Yellow Lake (Swift Current) .....	109.50
Weldon (Grenfell) .....	227.41	Young (Young) .....	592.03
West Graytown (Peebles) .....	346.75	Zealandia (Zealandia) .....	350.71
West Hague (Hague) .....	1,068.74	Payees under \$100.00 (98) .....	5,691.61
West Pioneer (Moose Jaw) ...	158.07		
Westbrook Gladwin (Jedburgh) .....	152.70		\$ 201,056.63
Western Edam (Edam) .....	850.27		

# MAINTENANCE GRANTS TO RURAL TELEPHONE COMPANIES (\$103,842.50)

Grants—Rural Telephone Companies as Listed:  
(Post Office Indicated in Brackets)

Abbey (Abbey) .....	\$ 222.50	Buchanan (Buchanan) .....	337.50
Alameda (Alameda) .....	220.00	Bulyea (Bulyea) .....	340.00
Albion (Greenstreet) .....	140.00	Cabri (Cabri) .....	405.00
Alida (Alida) .....	235.00	Cactus Lake (Macklin) .....	252.50
Allan (Allan) .....	447.50	Caron (Grayburn) .....	157.50
Argo (Biggar) .....	175.00	Cedoux (Cedoux) .....	130.00
Arran (Arran) .....	207.50	Churchbridge (Churchbridge) .....	395.00
Asquith (Asquith) .....	427.50	Clair (Clair) .....	185.00
Assiniboia (Assiniboia) .....	712.50	Coleville (Coleville) .....	147.50
Atwater (Atwater) .....	122.50	Colfax (Colfax) .....	130.00
Avonlea (Avonlea) .....	225.00	Colleston (Prince Albert) .....	180.00
Baldon (Moose Jaw) .....	152.50	Connaught (Runciman) .....	485.00
Balgonie (Balgonie) .....	407.50	Conquest (Conquest) .....	275.00
Battleford (Battleford) .....	147.50	Coronach (Coronach) .....	397.50
Beatty (Beatty) .....	530.00	Creelman (Creelman) .....	320.00
Beechy (Beechy) .....	255.00	Crosswoods (Grehard) .....	255.00
Bench (Gull Lake) .....	147.50	Crystal Springs & Invergordon (Crystal Springs) .....	205.00
Bengough (Bengough) .....	112.50	Cudworth (Cudworth) .....	475.00
Bergthal (Rosthern) .....	120.00	Cut Knife (Cut Knife) .....	802.50
Bienfait (Bienfait) .....	180.00	Dahlton (Archerwill) .....	210.00
Big Gully (Lloydminster) .....	257.50	Dairy Dell (Rose Valley) .....	562.50
Biggar Neola (Biggar) .....	102.50	Davidson (Davidson) .....	447.50
Blaine Lake (Blaine Lake) .....	500.00	Davin (Davin) .....	165.00
Bounty (Bounty) .....	180.00	Delisle (Delisle) .....	375.00
Bredenbury South (Bredenbury) .....	137.50	Denholm (Denholm) .....	170.00
Briarlea (Prince Albert) .....	247.50	Denzil (Denzil) .....	250.00
Briercrest (Briercrest) .....	287.50	Dilke (Dilke) .....	147.50
Bromhead South (Bromhead) .....	135.00	Dinsmore (Dinsmore) .....	277.50
Bruno (Bruno) .....	465.00	Dodsland Druid (Dodsland) ...	235.00



# MAINTENANCE GRANTS TO RURAL TELEPHONE COMPANIES —(Continued)

Grants—Rural Telephone Companies as Listed:—(Continued)  
(Post Office Indicated in Brackets)

Donwell & Canora (Canora) ...\$	317.50	Invermay (Invermay) .....	\$ 445.00
Dubuc (Dubuc) .....	255.00	Jordan River (Jordan River) .....	177.50
Dummer (Dummer) .....	202.50	Kansas (Drake) .....	220.00
Duval (Duval) .....	207.50	Kelfield (Kelfield) .....	297.50
Earl Grey & Sylvan (Earl Grey) .....	190.00	Kelliher (Kelliher) .....	522.50
East Borden (Borden) .....	135.00	Kenaston (Kenaston) .....	297.50
East Milden (Milden) .....	180.00	Kennedy (Kennedy) .....	532.50
East Mount (Strasbourg) .....	240.00	Kerrobert (Kerrobert) .....	502.50
East Yorkton (Yorkton) .....	402.50	Kerrobert Northern (Kerrobert) .....	137.50
Eastside (Stewart Valley) .....	220.00	Khedive (Khedive) .....	242.50
Ebenezer (Ebenezer) .....	287.50	Kindersley (Kindersley) .....	1,260.00
Eclipse (Success) .....	122.50	Krydor (Krydor) .....	190.00
Elbow Lake (Tiny) .....	245.00	Kuroki (Kuroki) .....	177.50
Elfros (Elfros) .....	552.50	Lac Pelletier (Wymark) .....	187.50
Ellsworth (Macoun) .....	205.00	Laird (Laird) .....	177.50
Elrose (Elrose) .....	337.50	Lake Lenore (Lake Lenore) .....	635.00
Ernfold (Ernfold) .....	212.50	Lampman (Lampman) .....	582.50
Esterhazy (Esterhazy) .....	512.50	Lancer (Lancer) .....	110.00
Eston (Eston) .....	875.00	Lang (Lang) .....	190.00
Ethelton (Kinistino) .....	115.00	Langham (Langham) .....	297.50
Eye Hill (Macklin) .....	280.00	Lashburn (Lashburn) .....	402.50
Farmers (Main Centre) .....	150.00	Laura (Laura) .....	127.50
Fern Glen (Tisdale) .....	107.50	Lawson (Central Butte) .....	107.50
Fillmore (Fillmore) .....	325.00	Leask (Leask) .....	320.00
Flett's Springs (Pathlow) .....	480.00	Lemberg (Lemberg) .....	485.00
Floral (Saskatoon) .....	147.50	Lewvan (Lewvan) .....	145.00
Fox Valley (Fox Valley) .....	130.00	Linden Valley (Kamsack) .....	175.00
Frankslake (Frankslake) .....	125.00	Lipton (Lipton) .....	300.00
Frobisher (Frobisher) .....	250.00	Logberg (MacNutt) .....	132.50
Frontier (Frontier) .....	180.00	Loreburn (Loreburn) .....	160.00
Fulda (Humboldt) .....	442.50	Lumsden (Craven) .....	290.00
Gartmore-Zorra (Calder) .....	212.50	Luseland (Luseland) .....	417.50
Gerald (Gerald) .....	147.50	McDonald Hills (Dysart) .....	222.50
Glen Mary (Kinistino) .....	220.00	McLaren (Maidstone) .....	767.50
Glenada (Handsworth) .....	197.50	McMillan (North Battleford) .....	102.50
Glenmorris (Carlyle) .....	100.00	McTaggart-Weyburn (McTaggart) .....	200.00
Glenrose (Prince) .....	342.50	Macrorie (Macrorie) .....	352.50
Good Luck (Lucky Lake) .....	415.00	Mair (Mair) .....	132.50
Govan (Govan) .....	457.50	Manitou Lake (Marsden) .....	755.00
Gowanbrae (Crystal Springs) .....	132.50	Manor (Manor) .....	250.00
Graham Chatsworth (Saltcoats) .....	152.50	Marcelin (Marcelin) .....	237.50
Grand Bend (Weyburn) .....	127.50	Marshall (Marshall) .....	402.50
Great Deer (Borden) .....	160.00	Maryfield (Maryfield) .....	335.00
Green Prairie (Central Butte) .....	202.50	Mattes (Debden) .....	117.50
Guernsey (Guernsey) .....	232.50	Meota (Meota) .....	315.00
Hafford (Hafford) .....	405.00	Merrill (Saskatoon) .....	232.50
Hardy (Hardy) .....	125.00	Meskanaw (Meskanaw) .....	242.50
Harris (Harris) .....	292.50	Meyronne Southern (McCord) .....	287.50
Haultain (Saskatoon) .....	127.50	Midale (Midale) .....	262.50
Hawarden (Hawarden) .....	220.00	Middleton (Earl Grey) .....	132.50
Hazlet (Hazlet) .....	167.50	Mikado (Mikado) .....	137.50
Henrietta (Langham) .....	105.00	Milestone (Milestone) .....	822.50
Herschel (Herschel) .....	637.50	Montmartre (Montmartre) .....	505.00
Hillier (Stoughton) .....	162.50	Moosomin (Moosomin) .....	687.50
Hodgeville (Hodgeville) .....	470.00	Morse (Morse) .....	287.50
Hohenlohe (Langenburg) .....	180.00	Mossbank (Mossbank) .....	157.50
Hope Lodge (Rosthern) .....	222.50	Mount Forest (Melfort) .....	312.50
Hughton (Hughton) .....	330.00	Muenster (Muenster) .....	412.50
Humboldt (Humboldt) .....	500.00	Naicam (Naicam) .....	1,030.00
Huron (Tugaske) .....	117.50	Naisberry (Melfort) .....	345.00
Ideal (Griffin) .....	165.00	Narrow Lake (Wilkie) .....	275.00
Inglewood (Qu'Appelle) .....	117.50	Naseby (Naseby) .....	105.00



## MAINTENANCE GRANTS TO RURAL TELEPHONE COMPANIES

—(Continued)

Grants—Rural Telephone Companies as Listed:—(Continued)

(Post Office Indicated in Brackets)

Neidpath (Neidpath) .....	\$ 180.00	South Weyburn (Weyburn) .....	\$ 155.00
Neudorf (Neudorf) .....	465.00	Southdale (Tisdale) .....	170.00
Norden (Kinistino) .....	162.50	Sovereign (Sovereign) .....	132.50
Norquay (Norquay) .....	352.50	Speers (Speers) .....	425.00
North Admiral (Admiral) .....	142.50	Spruce Home (Spruce Home) .....	422.50
North Benson (Benson) .....	117.50	Star City (Star City) .....	887.50
North Brock (Brock) .....	240.00	Stewart (Bateman) .....	112.50
North Cupar (Cupar) .....	192.50	Stockholm (Stockholm) .....	372.50
North Forres (Richmound) .....	547.50	Stoney Beach (Stoney Beach) .....	130.00
North Weldon (Weldon) .....	337.50	Storthoaks (Storthoaks) .....	210.00
North West Smiley (Smiley) .....	125.00	Strathcona & Devils Lake	
Oak Hill (Melville) .....	237.50	(Canora) .....	125.00
Odessa (Odessa) .....	302.50	Strongfield (Strongfield) .....	175.00
Ogema (Ogema) .....	510.00	Sturgis (Sturgis) .....	472.50
Osler (Osler) .....	237.50	Success (Fenwood) .....	420.00
Pambrun (Pambrun) .....	150.00	Summerberry (Summerberry) .....	157.50
Parkbeg (Parkbeg) .....	200.00	Sylburn (Golburn) .....	360.00
Pasqua District (Pasqua) .....	150.00	Tableland (Estevan) .....	105.00
Paynton (Paynton) .....	277.50	Tetlock (Grenfell) .....	112.50
Pennant Northern (Pennant) .....	232.50	Tribune (Oungre) .....	145.00
Pense (Pense) .....	315.00	Trossachs (Trossachs) .....	137.50
Perdue (Perdue) .....	892.50	Tullymet (Ituna) .....	145.00
Phippen (Willkie) .....	127.50	Turnhill (Prairieview) .....	165.00
Piapot Reserve (Zehner) .....	140.00	Turtleford (Turtleford) .....	662.50
Pibroch (Richardson) .....	185.00	Tuxford (Tuxford) .....	232.50
Pilger (Middle Lake) .....	455.00	Unity (Unity) .....	725.00
Plato (Plato) .....	512.50	Valbrand (Canwood) .....	500.00
Prairie Queen (Kamsack) .....	180.00	Vanguard East (Vanguard) .....	187.50
Preeceville (Preeceville) .....	332.50	Vanscoy (Vanscoy) .....	110.00
Punnichy Southern		Venn Re-organized (Venn) .....	102.50
(Punnichy) .....	190.00	Veregin (Veregin) .....	217.50
Quill Lake (Quill Lake) .....	655.00	Viceroy (Viceroy) .....	240.00
Radant (Dysart) .....	150.00	Viscount (Viscount) .....	712.50
Radville (Radville) .....	275.00	Vonda (St. Denis) .....	100.00
Range Line (Gravelbourg) .....	135.00	Wakaw Lake (Wakaw) .....	592.50
Readlyn (Verwood) .....	465.00	Warrior (Eatonia) .....	487.50
Red Lake (Moose Jaw) .....	180.00	Watson (Watson) .....	1,185.00
Redvers (Redvers) .....	780.00	Wawota (Wawota) .....	762.50
Riceton (Riceton) .....	125.00	Weldon (Grenfell) .....	107.50
Riverhurst (Riverhurst) .....	215.00	West Graytown (Peebles) .....	155.00
River Park (Aberdeen) .....	102.50	West Hague (Hague) .....	352.50
Rocanville (Rocanville) .....	452.50	Western Edam (Edam) .....	340.00
Rosetown (Rosetown) .....	807.50	Weyburn Plains (Weyburn) .....	120.00
Round Plain (Punnichy) .....	402.50	White Bear (Kyle) .....	602.50
Ruddell (Ruddell) .....	202.50	Whiteshore (Landis) .....	372.50
St. Brieux (St. Brieux) .....	335.00	Whitewood (Whitewood) .....	670.00
St. Gregor (St. Gregor) .....	252.50	Wilcox Mutual (Wilcox) .....	180.00
St. Leonards (Kamsack) .....	205.00	Wilkie East (Wilkie) .....	142.50
Salvador (Salvador) .....	317.50	Willmar (Willmar) .....	127.50
Scotsguard Pioneer		Willow Bunch (Willow	
(Scotsguard) .....	232.50	Bunch) .....	270.00
Scott (Scott) .....	120.00	Willow Heights (North	
Seaforth (Simpson) .....	220.00	Battleford) .....	245.00
Semans (Semans) .....	450.00	Winton Park (Birch Hills) .....	232.50
Senlac (Senlac) .....	355.00	Wise Creek (Admiral) .....	115.00
Shellbrook (Shellbrook) .....	1,045.00	Wiseton (Wiseton) .....	182.50
Silton (Silton) .....	197.50	Wood River (Lafleche) .....	772.50
South Antelope (Gull Lake) .....	140.00	Woodend (Estevan) .....	150.00
South Cupar (Cupar) .....	147.50	Wyandotte (Hanley) .....	110.00
South Melfort (Melfort) .....	315.00	Wynyard (Wynyard) .....	1,102.50
South Prince Albert		Yellow Creek (Yellow	
(Prince Albert) .....	592.50	Creek) .....	235.00
South Radisson (Radisson) .....	117.50	Yellow Grass (Yellow	
South Webb (Webb) .....	112.50	Grass) .....	255.00



# MAINTENANCE GRANTS TO RURAL TELEPHONE COMPANIES —(Concluded)

Grants—Rural Telephone Companies as Listed—(Concluded)  
(Post Office Indicated in Brackets)

Young (Young) .....	\$ 285.00	Payees under \$100.00 (223) ...	\$ 12,375.00
Zealandia (Zealandia) .....	210.00		
Zelma (Zelma) .....	195.00		\$ 103,842.50
Zenon Park (Zenon Park) .....	227.50		

# OTHER ASSISTANCE TO RURAL TELEPHONE COMPANIES (\$91,620.11)

Grants—Rural Telephone Companies as Listed:  
(Post Office Indicated in Brackets)

Adams (Grand Coulee) .....	\$ 150.00	Pearl Creek (Melville) .....	\$ 310.00
Argo (Biggar) .....	700.00	Red Lake (Moose Jaw) .....	480.00
Assiniboia (Assiniboia) .....	820.00	Spruce Home (Spruce Home) .....	1,050.00
Beverley South (Swift Current) .....	220.00	Squirrel Hills (Indian Head) ..	180.00
Blucher (Saskatoon) .....	570.00	Sunny South (Indian Head) ...	110.00
Carmel (Moose Jaw) .....	130.00	Tuxford (Tuxford) .....	1,010.00
Dunleath (Yorkton) .....	380.00	Vanscoy (Vanscoy) .....	460.00
Ebenezer (Ebenezer) .....	1,190.00	Victor (Saskatoon) .....	310.00
Estlin (Estlin) .....	380.00	West Kronau (Kronau) .....	220.00
Floral (Saskatoon) .....	630.00	Weyburn Plains (Weyburn) ...	280.00
Haultain (Saskatoon) .....	490.00	Yellow Lake (Swift Current) ..	150.00
Hume (Weyburn) .....	340.00	Payees under \$100.00 (2) .....	150.00
Merrill (Saskatoon) .....	710.00		
Moon Lake (Saskatoon) .....	170.00		\$ 13,040.00
North Yorkton (Yorkton) .....	510.00	Saskatchewan Government Telephones .....	78,580.11
Oak Hill (Melville) .....	250.00		
Pasqua District (Pasqua) .....	380.00		\$ 91,620.11
Patience Lake (Saskatoon) .....	310.00		

# GRANT TO SASKATCHEWAN GOVERNMENT TELEPHONES FOR ADMINISTRATION OF DEPARTMENT OF TELEPHONES (\$165,667.61)

Grant: Saskatchewan Government Telephones .....\$ 165,667.61

TOTAL—DEPARTMENT OF TELEPHONES .....\$ 562,186.85



## TREASURY

(\$3,794,224.17)

## TREASURY ADMINISTRATION (\$93,795.41)

Department Head—Salary .....	\$	15,499.98
Permanent Positions—Salaries .....		30,058.18
Temporary Positions—Salaries .....		3,355.44
Day Labour, Casual and Part-Time Employment .....		189.29
Professional and Technical Services .....		417.50
Rents, Insurance and Utility Services .....		754.41
Publicity, Advertising and Printing .....		32,146.13
Repairs and Maintenance .....		278.98
Travel, Sustenance and Vehicle Expenses .....		1,481.90
Postage and Communications .....		4,357.84
Contractual Services (Other) .....		634.23
Stationery and Office Supplies .....		1,186.57
Scientific and Educational Supplies .....		477.15
Grants and Other Contributions .....		2,220.00
Office Equipment .....		734.16
Sundry .....		3.65
	\$	93,795.41

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, E. J. ....	\$	1,199.91	Tuder, B. ....	\$	4,049.17
Balkwill, E. ....		978.60	Vollbrecht, E. N. ....		4,803.42
Coyle, A. B. ....		4,399.10	Wakabayashi, A. T. ....		15,499.98
Dech, G. K. ....		1,800.85	Webb, S. A. ....		5,028.00
Ell, M. M. ....		576.10	Payees under \$100.00 (1) .....		20.67
Gardner, A. ....		769.45			
Mackay, S. W. ....		4,219.58			
Mastel, R. L. ....		4,139.49		\$	49,102.89
Olson, A. P. ....		1,618.57			

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$	547.00
Wakabayashi, A. T. ....		934.00
Payees under \$100.00 (1) .....		.90
	\$	1,481.90

Grant: Institute of Public Administration of Canada .....	\$	2,220.00
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*Other Expenses:*

CCH Canadian Ltd. ....	\$	315.00	Saskatchewan Government		
Canadian Pacific Railway			Printing Co. ....	\$	24,801.12
Co. ....		245.64	Saskatchewan Government		
Commercial Printers Ltd. ....		4,420.05	Telephones .....		4,087.96
General Recorders Co. ....		779.30	Underwood Ltd. ....		548.12
Hillis, D. A., Associates .....		571.65	Victor Comptometer Ltd. ....		227.75
International Business			Payees under \$100.00 (35) .....		686.09
Machines Co. Ltd. ....		170.27			
Purchasing Agency .....		179.54		\$	40,990.62
Queen's Printer .....		3,540.63			
Ross, P. S., & Partners .....		417.50			



## FEDERAL-PROVINCIAL RELATIONS DIVISION (\$9,014.20)

Permanent Positions—Salaries .....	\$ 8,121.00
Travel, Sustenance and Vehicle Expenses .....	893.20
	<u>\$ 9,014.20</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Lloyd, R. E. ....	\$ 8,121.00
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*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$ 595.00
Lloyd, R. E. ....	298.20
	<u>\$ 893.20</u>

## TREASURY AND DEBT MANAGEMENT BRANCH (\$373,516.43)

Branch Head—Salary .....	\$ 12,828.00
Permanent Positions—Salaries .....	75,174.88
Temporary Positions—Salaries .....	5,769.29
Day Labour, Casual and Part-Time Employment .....	334.60
Retiring Gratuities .....	2,014.02
Professional and Technical Services .....	22,143.12
Rents, Insurance and Utility Services .....	1,048.41
Publicity, Advertising and Printing .....	8,892.93
Repairs and Maintenance .....	621.67
Travel, Sustenance and Vehicle Expenses .....	519.60
Postage and Communications .....	16,215.10
Contractual Services (Other) .....	8,953.46
Stationery and Office Supplies .....	4,692.03
Exchange and Handling Charges .....	214,200.68
Sundry .....	108.64
	<u>\$ 373,516.43</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, E. E. I. ....	\$ 4,500.00	Meiklejohn, M. I. ....	\$ 10,680.00
Baker, A. P. ....	12,828.00	Nancekievill, G. P. ....	3,121.01
Barrett, S. ....	460.16	Neverka, V. ....	2,164.47
Bolster, H. ....	1,806.00	Olm, G. G. ....	4,470.00
Boyle, W. J. ....	1,314.59	Orban, E. R. J. ....	833.42
Campbell, R. I. ....	1,823.14	Philp, M. ....	2,143.89
Cote, K. H. ....	1,218.28	Rauch, M. J. ....	1,224.00
Diggle, B. ....	336.12	Read, S. ....	4,500.00
Draper, M. J. ....	2,107.82	Ronnie, B. K. ....	2,245.51
Elliot, E. ....	1,888.11	Sawa, M. M. ....	416.00
Gelsinger, M. ....	296.09	Sieber, J. M. ....	1,546.81
Grundy, M. A. ....	3,311.97	Taylor, I. ....	212.14
Gudelot, E. R. ....	385.98	Thurmeier, J. F. ....	2,628.90
Harnatiuk, E. ....	1,229.80	Toombs, L. W. ....	1,443.32
Haylock, H. ....	1,817.42	Venne, A. R. ....	2,240.26
Howard, P. ....	2,314.93	Watt, E. R. ....	5,341.51
Ireton, M. G. ....	1,554.02	Payees under \$100.00 (4) ....	132.40
Kennedy, K. ....	2,540.00		
Loehr, N. J. ....	4,548.00		
McIntosh, L. ....	500.72		
McNeil, G. H. ....	3,996.00		
			<u>\$ 96,120.79</u>



## TREASURY AND DEBT MANAGEMENT BRANCH—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$	192.00
Baker, A. P. ....		105.00
Regina Transit System .....		120.00
Payees under \$100.00 (2) .....		102.60
	\$	519.60

*Other Expenses:*

Bank of Montreal .....	\$	148.94	Moore Business Forms Ltd. ....	\$	124.15
Bank of Montreal Trust Co. ...		2,799.18	Paper & Stationers Ltd. ....		170.03
Brinks Express Co. of			Postmaster .....		15,841.32
Canada Ltd. ....		8,749.50	Purchasing Agency .....		677.48
Canadian Bank Note Co. Ltd.		392.93	Queen's Printer .....		130.40
Canadian Bank of Commerce			Royal Bank of Canada .....		34,135.46
Trust Co. ....		1,630.16	Royal Bank of Canada Trust		
Central Press (1953) Ltd. ....		2,114.48	Co. ....		1,202.16
Chase Manhattan Bank .....		478.53	Saskatchewan Government		
Commission on Sale of			Printing Co. ....		2,483.58
Saskatchewan Savings			Saskatchewan Government		
Bonds .....	171,477.00		Telephones .....		261.70
Cravath, Swaine & Moore .....		2,762.21	Swiss Bank Corp. ....		3,667.93
Daly, Cooper, Guolla &			Underwood Ltd. ....		251.55
Ogorman .....		4,707.85	Wascana Office Equipment		
Daly, Harvey & Cooper .....		14,673.06	Ltd. ....		314.90
Globe Envelopes Ltd. ....		2,524.10	Payees under \$100.00 (27) ....		834.40
MacLaren Advertising Co.					
Ltd. ....		3,297.83		\$	276,876.04
Midland-Osler Securities Ltd.		1,025.21			

## COMPTROLLER'S OFFICE (\$323,500.42)

Branch Head—Salary .....	\$	12,360.00
Permanent Positions—Salaries .....		191,850.89
Temporary Positions—Salaries .....		15,065.19
Day Labour, Casual and Part-Time Employment .....		248.09
Retiring Gratuities .....		284.21
Rents, Insurance and Utility Services .....		28,609.94
Publicity, Advertising and Printing .....		13,924.65
Repairs and Maintenance .....		2,042.79
Postage and Communications .....		17,742.05
Freight, Express, Cartage and Duty .....		247.41
Contractual Services (Other) .....		218.04
Stationery and Office Supplies .....		36,521.82
Office Equipment .....		4,292.60
Sundry .....		92.74
	\$	323,500.42

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Abello, V. J. ....	\$	4,252.41	Campbell, J. G. ....	\$	3,063.68
Adams, B. J. ....		1,214.59	Campbell, R. I. ....		1,880.40
Armstrong, D. U. ....		2,022.00	Cann, B. ....		1,889.05
Barabas, E. ....		643.50	Churko, A. B. ....		1,205.25
Barrett, M. N. ....		1,419.51	Dally, J. R. ....		1,484.46
Barrett, S. ....		1,163.60	Dament, M. J. ....		3,686.42
Biskup, J. ....		1,284.11	Dawson, G. C. ....		6,450.00
Boehm, P. J. ....		5,890.00	Demers, D. D. ....		3,294.00
Bolster, H. ....		1,854.00	Derkitt, H. L. ....		4,991.29



## COMPTROLLER'S OFFICE—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Draper, M. J. ....	\$ 2,227.26	Macknak, R. D. ....	\$ 136.96
Dueck, I. M. ....	1,969.12	Millard, M. B. ....	4,176.00
Eberts, M. L. ....	4,037.54	Moser, L. J. ....	1,956.38
Eiswerth, J. R. ....	1,994.80	Muirhead, W. J. C. ....	949.03
Ell, M. M. ....	419.89	Nancekievill, G. P. ....	3,077.14
Emery, L. G. ....	9,564.00	Neverka, V. ....	1,990.54
Ferguson, N. J. ....	2,830.55	Olauson, L. W. ....	2,088.00
Fishley, C. M. ....	1,798.01	Parkinson, E. C. ....	1,854.00
Flichel, M. J. ....	2,069.98	Pastuch, R. M. ....	779.93
Fries, A. ....	2,608.22	Paul, G. J. ....	180.17
Garden, M. R. ....	3,861.00	Phalen, T. P. ....	2,688.00
Goebel, J. A. ....	1,260.88	Rauch, M. J. ....	1,260.00
Gudelot, E. R. ....	408.00	Ritchie, A. N. ....	2,688.00
Gulstene, E. ....	282.37	Robinson, L. M. ....	5,280.00
Harnatiuk, E. ....	1,260.00	Ronnie, B. K. ....	2,286.00
Hauk, E. W. ....	1,808.44	Roper, G. C. ....	1,662.00
Hayden, B. G. ....	501.54	Rumpel, S. R. ....	5,446.93
Haylock, H. ....	1,854.00	Sawa, M. M. ....	2,580.00
Hendry, I. C. ....	2,869.83	Schmidt, R. L. ....	1,091.71
Hill, E. R. ....	2,638.28	Serge, O. P. ....	4,981.33
Hodder, S. K. ....	2,382.00	Severson, R. Q. ....	984.13
Hove, I. A. ....	3,467.73	Sieber, J. M. ....	1,560.00
Howard, P. ....	2,382.00	Smoly, B. ....	3,482.78
Hubich, P. A. ....	2,286.00	Stabner, M. M. ....	1,776.00
Hughes, J. F. ....	4,176.00	Stewart, H. L. ....	884.59
Hume, B. A. ....	266.75	Stilwell, P. ....	2,302.80
Ireton, M. G. ....	1,515.27	Thurmeier, J. F. ....	2,688.00
Jaenen, C. I. ....	1,287.30	Urban, A. K. ....	3,907.15
Juby, G. B. ....	3,542.63	Venne, A. R. ....	2,307.70
Kalina, A. S. ....	136.96	Wallace, M. H. ....	2,022.00
Keller, R. A. ....	159.00	Whetherly, J. ....	3,082.96
Kerr, A. M. ....	12,360.00	Wood, M. M. ....	4,070.00
Kristjansson, E. R. ....	724.17	Payees under \$100.00 (2) ....	53.82
Kroeskamp, L. M. ....	4,096.54		
Lumb, E. P. ....	3,708.00		
McKenzie, R. ....	2,916.00		
McNeil, G. H. ....	4,176.00		
			\$ 219,808.38

*Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (2) .....\$ 36.93*

*Other Expenses:*

Assiniboia Times ....	\$ 101.98	Postmaster ....	\$ 17,512.32
Burroughs Business Machines Ltd. ....	4,450.23	Post Review ....	3,256.87
Caxton Printing Ltd. ....	172.79	Purchasing Agency ....	1,532.71
Central Press (1953) Ltd. ....	379.84	Regina Stationers Ltd. ....	133.15
Commercial Printers Ltd. ....	447.08	Reimer Express Lines Ltd. ....	156.13
Crain, R. L., Ltd. ....	16,510.35	SCM Canada Ltd. ....	1,079.73
General Recorders Co. ....	298.74	Saskatchewan Government Printing Co. ....	18,284.08
Globe Envelopes Ltd. ....	3,998.36	Saskatchewan Government Telephones ....	229.73
International Business Machines Co. Ltd. ....	28,157.97	Saskatchewan Hospitalization Fund, Data Processing ....	585.89
Moore Business Forms Ltd. ....	3,153.78	Underwood Ltd. ....	613.30
National Cash Register Co. of Canada Ltd. ....	288.57	Wascana Office Equipment Service Ltd. ....	1,044.43
Office Overload Co. Ltd. ....	178.04	Payees under \$100.00 (23) ....	669.46
O.K. Marking Devices Ltd. ....	111.50		
Paper & Stationers Ltd. ....	164.10		
Pitney-Bowes of (Canada) Ltd. ....	143.98		
			\$ 103,655.11



TAXATION BRANCH (\$1,293,996.03)

## GENERAL ADMINISTRATION (\$96,763.23)

Branch Head—Salary .....	\$	12,828.00
Permanent Positions—Salaries .....		75,224.20
Temporary Positions—Salaries .....		2,235.43
Rents, Insurance and Utility Services .....		265.57
Repairs and Maintenance .....		223.99
Travel, Sustenance and Vehicle Expenses .....		603.45
Postage and Communications .....		1,136.35
Stationery and Office Supplies .....		964.86
Scientific and Educational Supplies .....		279.55
Compensation for Loss .....		1,130.00
Office Equipment .....		1,791.40
Sundry .....		80.43
	\$	96,763.23

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Barks, S. R. ....	\$	4,718.81	Lauritsen, K. C. E. ....	\$	848.29
Bosch, J. M. ....		4,021.26	Leach, G. G. ....		6,720.00
Bradley, P. A. ....		1,853.59	McCandless, E. F. ....		253.00
Cameron, A. S. ....		2,485.59	Nichol, E. A. ....		3,543.00
Ehman, E. G. ....		747.00	O'Keefe, D. M. ....		1,155.00
Elliott, M. G. ....		3,359.00	Reeves, L. G. ....		467.57
Escott, L. E. ....		352.00	Ringrose, A. C. ....		4,500.00
Frohlick, G. D. ....		5,304.61	Shoemaker, C. F. ....		2,290.50
Gibson, G. J. ....		3,808.72	Stan, W. M. ....		12,828.00
Halpenny, J. E. ....		4,500.00	Wells, M. J. ....		408.00
Hildebrand, M. ....		4,792.47	Zotzman, D. E. ....		4,447.29
Hoare, G. S. ....		4,197.00	Payees under \$100.00 (7) ....		126.87
Johnson, K. M. ....		9,198.00			
Johnson, M. J. ....		216.00		\$	90,345.41
Lafreniere, R. R. M. ....		3,203.84			

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$	294.69
Johnson, K. M. ....		116.08
Payees under \$100.00 (5) .....		192.68
	\$	603.45

*Other Expenses:*

Burroughs Business Machines Ltd. ....	\$	187.05	Saskatchewan Government Telephones .....	\$	807.20
CCH Canadian Ltd. ....		217.75	Varsity of Canada Ltd. ....		1,791.40
Central Press (1953) Ltd. ....		253.24	Workmen's Compensation Board .....		1,130.00
Mid-West Paper Ltd. ....		125.42	Payees under \$100.00 (18) ....		513.14
Pitney-Bowes of Canada Ltd. ....		187.46			
Postmaster .....		323.30		\$	5,814.37
Queen's Printer .....		113.97			
Saskatchewan Government Printing Co. ....		164.44			

ADMINISTRATION OF THE EDUCATION AND  
HEALTH TAX ACT (\$299,456.14)

Permanent Positions—Salaries .....	\$	229,437.51
Temporary Positions—Salaries .....		3,774.30
Day Labour, Casual and Part-Time Employment .....		605.40



TAXATION BRANCH—(Continued)ADMINISTRATION OF THE EDUCATION AND  
HEALTH TAX ACT—(Continued)

Professional and Technical Services .....	\$ 232.75
Rents, Insurance and Utility Services .....	420.00
Publicity, Advertising and Printing .....	3,447.93
Repairs and Maintenance .....	1,724.62
Travel, Sustenance and Vehicle Expenses .....	34,394.63
Postage and Communications .....	11,758.83
Stationery and Office Supplies .....	7,227.53
Scientific and Educational Supplies .....	1,124.14
Office Equipment .....	5,080.80
Sundry .....	227.70
	<hr/>
	\$ 299,456.14

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Abrey, L. N. ....	\$ 456.55	Nowosiadly, W. ....	\$ 5,136.00
Banford, J. L. M. ....	1,662.05	O'Keefe, D. M. ....	1,825.00
Beck, D. A. ....	3,470.91	Palmer, O. R. ....	4,500.00
Blondeau, J. H. ....	8,172.00	Pechey, N. A. ....	8,097.00
Buckaway, S. D. ....	1,298.41	Pepler, H. W. ....	8,172.00
Carrier, M. ....	1,190.00	Rieger, M. ....	493.45
Cobham, W. R. ....	5,616.00	Rondeau, P. J. ....	2,398.27
Copeman, A. M. ....	1,050.00	Ryan, E. M. ....	3,660.00
Craig, G. L. ....	5,241.00	St. Michel, R. A. ....	9,198.00
Dibble, J. E. ....	528.00	Saunderson, E. M. ....	6,415.43
Dueck, H. H. ....	5,346.00	Sava, M. L. ....	2,618.87
Dyer, A. L. ....	3,144.00	Schafer, M. H. ....	5,451.00
Eiboff, R. G. ....	1,629.82	Scherer, K. J. ....	5,844.00
Fleischhaker, T. ....	599.73	Shtuka, F. ....	6,084.00
Garnsey, W. ....	4,686.00	Siller, J. M. ....	5,280.00
Gawdyda, K. ....	1,605.52	Simmons, D. D. ....	520.81
Gort, H. ....	6,084.00	Sixsmith, K. A. ....	3,358.50
Goutk, P. A. ....	3,177.00	Stack, D. A. ....	3,660.00
Halbwachs, B. K. ....	7,416.00	Strong, M. A. ....	3,783.00
Hitchman, A. J. ....	3,822.00	Swan, J. R. ....	3,232.52
Karle, S. E. ....	2,343.00	Tate, W. K. ....	8,502.00
Kernode, H. A. ....	8,172.00	Tiefenbach, H. ....	933.68
Klassen, A. J. ....	3,078.00	Tokarsik, J. A. ....	3,864.00
Lauman, R. J. ....	6,084.00	Turner, R. W. ....	7,416.00
Leflar, S. J. ....	3,315.00	Wilkinson, R. L. ....	5,970.00
Leggett, E. G. ....	6,084.00	Wolfe, E. I. ....	2,107.00
MacIntosh, R. D. ....	439.64	Wright, E. R. ....	445.31
McCall, O. R. ....	3,543.00	Zurawski, S. ....	8,172.00
McLeod, M. G. ....	2,224.60	Payees under \$100.00 (1) ....	45.69
McPercival, S. ....	1,675.23		
Myers, I. M. ....	273.00		
Nelson, C. H. ....	3,289.09		
			<hr/>
			\$ 233,899.08

*Travel, Sustenance and Vehicle Expenses:*

Abrey, L. N. ....	\$ 116.90	Kernode, H. A. ....	\$ 971.40
Beck, D. A. ....	630.35	Lapointe, D. ....	331.60
Blondeau, J. H. ....	2,156.45	Lauman, R. J. ....	1,170.20
Cobham, W. R. ....	1,527.55	Lebel, J. ....	341.05
Craig, G. L. ....	1,906.23	Millar, J. B. ....	156.35
Department of Public Works (Repair Division) .....	1,040.17	Nelson, C. H. ....	823.00
Dueck, H. H. ....	1,102.42	Norman's Tire Centre .....	157.44
Eiboff, R. G. ....	243.00	Nowosiadly, W. ....	1,977.15
Halbwachs, B. K. ....	2,691.03	Patrick Dodge Ltd. ....	117.77
Junction Shell Service .....	273.07	Pechey, N. A. ....	1,692.27
		Pepler, H. W. ....	858.62



TAXATION BRANCH—(Continued)ADMINISTRATION OF THE EDUCATION AND  
HEALTH TAX ACT—(Concluded)*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Rondeau, P. J. ....	\$ 214.00	Turner, R. W. ....	\$ 2,768.13
Saunderson, E. M. ....	1,004.51	Wilkinson, R. L. ....	1,167.43
Schafer, M. H. ....	2,501.20	Zurawski, S. ....	2,002.82
Scherer, K. J. ....	996.05	Payees under \$100.00 (14) ....	515.17
Shtuka, F. ....	1,004.35		
Sixsmith, K. A. ....	607.15		
Tokaresik, J. A. ....	1,329.80		
			<u>\$ 34,394.63</u>

*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$ 404.62	National Cash Register Co. of Canada Ltd. ....	\$ 5,368.26
Burroughs Business Machines Ltd. ....	658.40	Postmaster ....	10,006.80
Business Printers Ltd. ....	123.65	Prairie Publishers Ltd. ....	137.01
Clearprint Engraving Co. Ltd. ....	200.72	Printcraft Ltd. ....	160.99
Continuous Forms (Sask- atchewan) Ltd. ....	946.18	Purchasing Agency ....	1,490.34
Crown Zellerbach Paper Co. Ltd. ....	174.72	Sanford Evans Services Ltd. ....	105.00
Dun & Bradstreet of Canada Ltd. ....	423.00	Saskatchewan Government Insurance Office ....	387.50
Globe Envelopes Ltd. ....	2,049.40	Saskatchewan Government Printing Co. ....	789.66
Halbwachs, B. K. ....	100.50	Saskatchewan Government Telephones ....	1,507.95
Henderson Directories Ltd. ....	261.00	Southam Building Reports ....	133.00
MacLaren Advertising Co. Ltd. ....	3,158.04	Underwood Ltd. ....	159.36
Monarch Press Ltd. ....	118.98	Payees under \$100.00 (42) ....	1,117.37
Moore Business Forms Ltd. ....	1,179.98		
			<u>\$ 31,162.43</u>

## ADMINISTRATION OF THE VEHICLES ACT (\$598,711.28)

Permanent Positions—Salaries .....	\$ 201,180.77
Temporary Positions—Salaries .....	77,996.74
Day Labour, Casual and Part-Time Employment .....	4,171.93
Retiring Gratuities .....	1,476.00
Rents, Insurance and Utility Services .....	885.07
Publicity, Advertising and Printing .....	447.73
Repairs and Maintenance .....	2,265.17
Travel, Sustenance and Vehicle Expenses .....	498.98
Postage and Communications .....	36,303.57
Freight, Express, Cartage and Duty .....	5,968.08
Contractual Services (Other) .....	109,648.34
Stationery and Office Supplies .....	52,564.17
Scientific and Educational Supplies .....	3,492.00
Motor Car Plates and Markers .....	96,240.46
Miscellaneous Materials and Supplies .....	12.26
Taxes and Licences .....	4,289.56
Office Equipment .....	1,270.45
	<u>\$ 598,711.28</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Allen, A. I. ....	\$ 317.06	Arrell, J. R. ....	\$ 558.58
Anderson, M. E. ....	1,278.75	Ast, G. G. ....	495.92
Anderson, M. R. ....	862.36	Atkinson, A. E. ....	570.53



TAXATION BRANCH—(Continued)

## ADMINISTRATION OF THE VEHICLES ACT—(Continued)

*Salaries, Services and Gratuities:—(Continued)*

Baguley, M. C. ....	\$ 2,142.15	Goran, A. F. ....	\$ 3,660.00
Baker, A. ....	290.11	Gourlay, A. ....	551.73
Baker, I. L. ....	398.89	Greenberg, M. ....	5,402.02
Balan, S. M. ....	1,010.70	Grey, E. J. ....	554.04
Barabas, E. ....	449.72	Hamblin, R. D. ....	486.81
Baumber, N. P. ....	3,112.83	Hannah, L. ....	1,021.07
Beckerman, H. M. ....	603.75	Hansen, S. G. ....	582.93
Bell, W. A. ....	459.26	Harding, D. C. ....	113.59
Bellegarde, L. ....	2,514.44	Harker, K. ....	962.41
Betker, E. ....	4,525.40	Harnett, B. V. ....	317.06
Bouvier, A. ....	341.03	Hart, E. M. ....	1,578.79
Bray, I. P. ....	992.18	Hazel, E. V. ....	3,499.59
Briere, A. M. ....	3,314.43	Hipfner, J. B. ....	221.93
Brotzel, L. S. ....	113.23	Hoffman, L. A. ....	114.84
Brown, A. A. ....	486.81	Holmes, J. M. ....	118.70
Brown, H. ....	836.62	Holzer, L. A. ....	2,658.61
Brown, S. M. ....	445.85	Honsey, J. A. ....	466.81
Brunt, I. ....	693.75	Hoyes, E. I. ....	558.58
Buchan, E. I. ....	1,926.33	Huckerby, M. A. ....	2,401.38
Buchholz, H. W. ....	118.70	Humble, D. J. ....	296.73
Buchholz, J. L. ....	570.27	Hurley, G. L. ....	401.30
Callow, C. G. L. ....	500.98	Issel, G. ....	954.54
Cameron, A. S. ....	221.00	Jacobson, D. E. ....	3,847.59
Cardwell, C. A. ....	392.03	Johnson, T. M. ....	544.01
Cayo, L. I. ....	5,319.98	Jordison, G. L. ....	843.57
Chamberlain, B. J. ....	2,667.00	Kam, H. I. ....	1,326.00
Cicansky, I. M. ....	2,982.63	King, E. ....	962.07
Coderre, I. ....	4,567.44	King, R. J. ....	300.00
Cojocar, D. J. ....	3,925.67	Kleckner, M. H. K. ....	3,078.00
Coles, J. A. ....	127.83	Kobelsky, E. ....	3,884.50
Colthoun, V. A. ....	531.97	Koch, H. R. ....	716.52
Comba, R. E. ....	486.81	Koeckeritz, M. M. ....	5,341.52
Connor, A. R. ....	531.97	Koller, D. R. ....	3,045.26
Couckuyt, C. M. ....	2,178.22	Kosar, S. J. ....	2,995.66
Currie, C. A. ....	113.35	Kotyk, G. M. ....	3,984.00
Currie, L. M. ....	558.58	Kraemer, G. M. ....	9,198.00
Curtis, B. V. ....	511.50	Kreptul, C. V. ....	125.18
Doiron, T. M. ....	2,512.08	Kristjanson, E. A. ....	793.77
Downey, J. E. ....	469.44	Kubota, K. K. ....	401.30
Draycott, M. J. ....	3,458.59	Kuffner, C. H. ....	6,149.59
Ebert, V. M. ....	538.79	Kurek, P. M. ....	1,038.27
Eger, L. M. ....	373.23	Larson, L. M. ....	3,920.63
Ehman, E. G. ....	744.11	Lauritsen, K. C. E. ....	845.03
Elliott, A. M. E. ....	1,481.72	Lee, A. J. ....	2,812.68
Elliott, M. G. ....	301.00	Lees, M. Y. ....	1,050.00
Ellis, S. E. A. ....	395.44	Lesage, G. Y. ....	3,181.66
Engstrom, M. ....	791.79	Lippe, C. B. ....	527.30
Ernst, N. ....	1,675.66	Lomas, V. ....	3,502.64
Falk, E. A. ....	560.58	Luther, E. J. R. ....	1,701.43
Fennell, J. M. ....	530.81	Lyon, E. D. ....	2,964.96
Filbrandt, T. G. ....	397.97	McCall, G. M. ....	486.81
Finch, G. ....	706.78	McDonald, R. V. ....	440.45
Fischer, M. C. ....	2,097.12	McFetridge, D. G. ....	382.50
Fisher, M. B. ....	3,701.44	McGonigal, M. G. ....	264.16
Fleischhaker, T. ....	606.72	McKague, M. A. ....	773.53
Fleming, L. V. ....	544.72	McKay, B. A. ....	1,473.34
Fowler, M. J. ....	652.19	McNeil, E. M. ....	570.53
Fox, D. D. ....	257.75	McWhirter, S. L. ....	470.00
Gallagher, J. E. ....	728.67	Maher, E. F. ....	902.30
Gawdyda, K. ....	524.16	Maiers, E. ....	4,500.00
Geleta, S. ....	391.08	Marchand, V. C. ....	378.00
Gilchrist, D. E. ....	569.47	Maxim, M. L. ....	636.85
Glover, A. M. R. ....	1,748.13	Maximuik, M. A. ....	1,064.06



TAXATION BRANCH—(Continued)

## ADMINISTRATION OF THE VEHICLES ACT—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Metlowsky, M. L. ....	\$ 2,782.52	Slim, D. C. ....	\$ 118.70
Moore, V. M. ....	185.45	Smith, S. L. ....	2,546.04
Nakamura, M. ....	597.21	Soderberg, I. M. ....	1,313.30
Nicholson, R. S. ....	440.45	Sorochka, S. D. ....	452.67
Ostrander, M. E. ....	888.30	Stairmand, H. A. ....	511.50
Parnett, E. M. ....	443.95	Standingready, E. ....	794.35
Patrick, J. ....	215.59	Stark, E. A. ....	5,308.47
Patterson, J. F. ....	588.59	Starr, N. V. ....	480.00
Paul, G. J. ....	3,122.78	Steele, E. E. ....	744.62
Pearson, H. H. ....	716.52	Stewart, C. H. ....	2,729.86
Pippus, M. E. ....	1,097.39	Stubbington, A. M. ....	585.63
Pollon, B. M. ....	646.77	Sureau, W. G. ....	5,318.62
Prosper, S. J. ....	407.15	Sutcliffe, F. J. ....	1,538.58
Rawlinson, H. M. ....	5,341.52	Swift, E. C. ....	559.88
Read, B. L. ....	127.83	Thomson, B. D. ....	389.50
Reeves, L. G. ....	1,972.20	Tinline, P. J. ....	3,078.31
Reiss, A. E. ....	3,620.22	Toms, C. M. ....	443.95
Rieger, M. ....	531.97	Underhill, A. E. ....	706.78
Riome, G. A. ....	1,200.00	Warkentin, S. M. ....	1,455.36
Ritter, V. N. ....	840.00	Weichel, B. A. ....	426.37
Romanow, C. D. ....	118.70	Welland, G. ....	171.35
Roycroft, A. T. ....	773.53	Wells, M. J. ....	408.00
Sample, K. ....	3,680.72	Wheeler, I. A. ....	3,660.00
Santo, E. ....	531.97	Williams, L. ....	4,411.94
Sasseville, E. D. ....	501.72	Willmek, E. A. ....	693.13
Sawka, D. J. ....	627.45	Wilson, M. I. ....	739.50
Scherer, K. J. ....	104.50	Wolfe, E. I. ....	1,553.00
Schick, M. J. ....	3,236.56	Wood, M. G. ....	1,950.32
Schmidt, R. ....	118.70	Wright, E. R. ....	730.23
Schouten, V. N. ....	453.75	Wright, L. ....	1,692.00
Seibel, D. ....	420.00	Young, A. T. ....	570.53
Sekulich, D. M. ....	1,842.13	Young, L. D. ....	2,342.59
Shanner, M. E. ....	438.39	Zafran, N. ....	247.06
Shepard, S. J. ....	486.72	Zerr, H. M. ....	457.93
Shier, E. ....	560.38	Zimmer, L. L. ....	654.62
Shotter, M. V. ....	3,701.44	Payees under \$100.00 (19) ....	688.81
Skalicky, R. M. ....	293.24		
Skands, O. M. ....	440.45		
Slater, D. J. ....	102.00		
			\$ 284,825.44

*Travel, Sustenance and Vehicle Expenses:*

Stan, W. M. ....	\$ 178.28
Payees under \$100.00 (9) .....	320.70
	\$ 498.98

*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$ 225.16	Department of Attorney General .....	\$ 150.88
Allen, C. ....	115.38	Ens, J. I. ....	146.22
Barber-Ellis of Regina Ltd. ....	2,745.51	Foster Advertising Ltd. ....	259.50
Burroughs Business Machines Ltd. ....	344.55	Globe Envelopes Ltd. ....	2,143.23
Business Printers Ltd. ....	22,583.15	Hall, R. R. ....	200.10
Canadian Corps of Commis- sionaires ....	886.78	Jacks Moving & Transfer .....	108.50
Canadian National Express ....	2,345.57	Janzen, P. B. ....	203.47
Canadian National Railways ...	446.83	Keast, C. L. ....	132.27
Canadian Pacific Merchandise Services ....	2,486.63	MacLaren Advertising Co. Ltd. ....	146.70
Canadian Sorter Graf Co. ....	416.40	Minnesota Mining & Mfg. of Canada Ltd. ....	339.00



TAXATION BRANCH—(Continued)

## ADMINISTRATION OF THE VEHICLES ACT—(Continued)

*Other Expenses:—(Concluded)*

National Cash Register Co. of Canada Ltd. ....	\$ 1,082.44	Saskatchewan Government Printing Co. ....	\$ 18,944.06
Office Specialty Ltd. ....	782.08	Saskatchewan Government Telephones .....	1,795.91
O.K. Marking Devices Ltd. ....	130.13	Semchuk, E. A. ....	125.85
Parent, J. E. ....	150.37	Shindelka, M. C. ....	180.52
Pinney-Bowes of Canada Ltd. ....	296.68	Soo-Security Motorways Ltd. ....	432.06
Polk, R. L., & Co. Canada Ltd. ....	7,391.56	Treasury Department, Taxation Branch .....	3,850.57
Postmaster .....	34,491.05	Underwood Ltd. ....	1,311.25
Printing Papers Ltd. ....	749.72	Vilbrunt, P. ....	146.00
Purchasing Agency .....	733.05	Wascana Office Equipment Ltd. ....	556.95
Queen's Printer .....	150.51	Wascana Office Equipment Service Ltd. ....	102.89
Receiver General of Canada, Unemployment Insurance ....	439.94	Western Tools & Industries Ltd. ....	95,901.46
Regina Stationers Ltd. ....	208.00	Payees under \$100.00 (454) ...	12,457.82
Riome, G. A. ....	128.67		
Robertson, T. W. ....	107.94		
Sanford Evans Services Ltd. ...	3,460.73		
Saskatchewan Government Insurance Office .....	90,852.82		\$ 313,386.86

ADMINISTRATION OF THE FUEL PETROLEUM PRODUCTS ACT  
(\$221,644.61)

Permanent Positions—Salaries .....	\$ 65,724.53
Day Labour, Casual and Part-Time Employment .....	1,198.00
Professional and Technical Services .....	234.00
Rents, Insurance and Utility Services .....	225.00
Publicity, Advertising and Printing .....	5,797.68
Repairs and Maintenance .....	590.68
Travel, Sustenance and Vehicle Expenses .....	7,999.72
Postage and Communications .....	830.70
Freight, Express, Cartage and Duty .....	264.87
Contractual Services (Other) .....	25,380.74
Stationery and Office Supplies .....	1,382.18
Clothing and Clothing Material .....	367.95
Purple Dye .....	78,805.84
Miscellaneous Materials and Supplies .....	2,243.43
Taxes and Licences .....	3,160.56
Construction, Maintenance and Farming Equipment .....	27,421.73
Sundry .....	17.00
	\$ 221,644.61

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bailey, H. ....	\$ 3,945.00	Millar, J. B. ....	\$ 9,198.00
Blakeman, A. F. ....	5,626.01	Nicholson, J. L. ....	6,084.00
Blampied, R. C. ....	900.00	Popowich, W. ....	4,686.00
Chutskoff, W. ....	168.00	Resch, S. J. ....	3,822.00
Day, A. B. C. ....	4,799.12	Rice, C. O. ....	4,738.86
Denton, H. G. ....	3,932.79	Tomprowski, W. H. ....	3,717.30
Haniak, W. ....	4,254.26	White, M. ....	130.00
Hoffman, L. A. ....	5,280.00		
Huckerby, M. A. ....	1,464.91		
Irwin, H. M. ....	4,176.28		\$ 66,922.53



TAXATION BRANCH—(Continued)ADMINISTRATION OF THE FUEL PETROLEUM PRODUCTS ACT  
—(Concluded)*Travel, Sustenance and Vehicle Expenses:*

Blakeman, A. F. ....	\$ 449.31	Nicholson, J. L. ....	\$ 633.55
Canadian Motors Ltd. ....	120.71	Norman's Tire Centre .....	122.32
Day, A. B. C. ....	211.66	Popowich, W. ....	337.22
Department of Public Works (Repair Division) .....	1,735.75	Rice, C. O. ....	515.37
Hoffman, L. A. ....	1,466.79	Payees under \$100.00 (6) .....	284.56
Huckerby, M. A. ....	1,687.03		
Mackay Morton Ltd. ....	186.58		
Neil Motors Ltd. ....	248.87		\$ 7,999.72

*Other Expenses:*

Blakeman, A. F. ....	\$ 129.59	Postmaster ....	\$ 487.77
Bowman Bros. Ltd. ....	519.91	Prairie Publishers Ltd. ....	370.87
Crown Zellerbach Paper Co. Ltd. ....	863.06	Purchasing Agency .....	132.49
Department of Labour, Boilers & Pressure Vessels .....	106.00	Queen's Printer .....	190.54
Department of Provincial Secretary, Alberta .....	25,152.81	Sainthill, Levine & Co. Ltd. ....	131.69
Department of Public Health, Division of Laboratories .....	114.00	Saskatchewan Government Insurance Office .....	225.00
Department of Public Works (Repair Division) .....	182.17	Saskatchewan Government Printing Co. ....	126.78
Globe Envelopes Ltd. ....	307.55	Saskatchewan Government Telephones .....	312.35
Imperial Oil Ltd. ....	27,421.73	Treasury Department, Taxation Branch .....	3,157.56
MacLaren Advertising Co. Ltd. ....	5,422.65	Wessel Bros. Ltd. ....	180.00
Mid-West Paper Ltd. ....	1,303.34	Payees under \$100.00 (31) ....	1,078.66
Patent Chemicals Inc. ....	78,805.84		\$ 146,722.36

## HOSPITAL AND MEDICAL CARE PREMIUM COLLECTIONS (\$55,582.79)

Permanent Positions—Salaries .....	\$ 42,430.09
Temporary Positions—Salaries .....	6,295.62
Day Labour, Casual and Part-Time Employment .....	2,209.92
Repairs and Maintenance .....	331.57
Postage and Communications .....	2,636.06
Contractual Services (Other) .....	422.98
Stationery and Office Supplies .....	587.75
Office Equipment .....	379.15
Sundry .....	289.65
	\$ 55,582.79

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, D. C. ....	\$ 662.24	Currie, C. A. ....	\$ 111.27
Barczai, C. ....	198.39	Curtis, B. V. ....	232.72
Binder, L. ....	3,719.49	Ebert, V. M. ....	122.09
Brown, H. ....	226.91	Ernst, N. ....	308.79
Brownbridge, R. R. ....	5,309.73	Forrest, J. ....	115.55
Cardwell, C. A. ....	226.91	Hampson, I. M. ....	3,843.61
Costea, M. J. ....	211.08	Hannah, L. ....	310.86



TAXATION BRANCH—(Concluded)HOSPITAL AND MEDICAL CARE PREMIUM COLLECTIONS—(Concluded)*Salaries, Services and Gratuities:—(Concluded)*

Johnson, T. M. ....	\$ 152.36	Riley, F. K. ....	\$ 4,532.25
Kerr, G. ....	5,357.93	Rudersdorfer, C. ....	502.30
King, E. ....	500.97	Scott, M. ....	210.51
Kovacs, S. A. ....	2,830.42	Skalicky, R. M. ....	174.58
Kreptul, C. V. ....	342.31	Strutt, J. P. ....	273.61
Krupski, A. ....	238.32	Thomson, N. L. ....	280.46
Little, J. C. ....	144.44	Vogan, G. P. ....	5,914.21
MacDonald, J. E. ....	249.41	Waffle, D. J. ....	3,164.96
McArthur, A. ....	3,366.93	Wilson, A. E. ....	3,661.21
Martel, V. M. D. ....	246.55	Payees under \$100.00 (18) ....	554.55
Mytreon, D. J. ....	235.92		
Nikula, E. M. ....	105.92		\$ 50,935.63
Pawluck, L. V. ....	2,295.87		

*Travel, Sustenance and Vehicle Expenses:* Payees under \$100.00 (2) .....\$ 82.77

*Other Expenses:*

Canadian Corps of		Saskatchewan Government	
Commissionaires .....\$	174.40	Telephones .....\$	564.07
Department of Public Works	248.58	Underwood Ltd. ....	474.03
Globe Envelopes Ltd. ....	457.18	Payees under \$100.00 (11) ....	414.94
National Cash Register Co.			
of Canada Ltd. ....	161.33		\$ 4,564.39
Postmaster .....\$	2,069.86		

FARM LOANS AND COLLECTIONS (\$21,837.98)

Branch Head—Salary .....	\$ 9,198.00
Permanent Positions—Salaries .....	11,376.00
Temporary Positions—Salaries .....	143.00
Travel, Sustenance and Vehicle Expenses .....	482.05
Postage and Communications .....	281.30
Taxes and Licences .....	244.93
Sundry .....	112.70
	\$ 21,837.98

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Duncan, G. T. ....	\$ 7,554.00
Hettle, H. J. ....	9,198.00
McDougall, J. I. R. ....	3,822.00
Rudersdorfer, C. ....	143.00
	\$ 20,717.00

*Other Expenses:*

Rural Municipality of	
Terrell No. 101 .....\$	243.05
Saskatchewan Government	
Telephones .....	189.25
Payees under \$100.00 (6) ....	206.63
	\$ 638.93

*Travel, Sustenance and Vehicle Expenses:* Duncan, G. T. ....\$ 482.05



THE BUDGET BUREAU AND COMPUTER CENTRE (\$524,622.17)

## THE BUDGET BUREAU (\$151,335.33)

Branch Head—Salary .....	\$ 9,320.45
Permanent Positions—Salaries .....	126,375.07
Temporary Positions—Salaries .....	5,492.26
Professional and Technical Services .....	185.00
Publicity, Advertising and Printing .....	4,221.92
Repairs and Maintenance .....	160.96
Travel, Sustenance and Vehicle Expenses .....	862.90
Freight, Express, Cartage and Duty .....	194.72
Contractual Services (Other) .....	181.77
Stationery and Office Supplies .....	3,130.98
Scientific and Educational Supplies .....	171.29
Office Equipment .....	884.13
Sundry .....	153.88
	<u>\$ 151,335.33</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, B. A. ....	\$ 9,356.72	McCallum, T. ....	\$ 5,050.77
Beatty, G. H. ....	8,862.00	Phillips, G. E. ....	1,872.00
Botham, G. C. ....	11,465.72	Poliquin, R. J. ....	6,610.90
Brown, V. G. ....	6,783.00	Ripplinger, K. ....	1,737.00
Caldwell, J. G. V. ....	7,000.94	Rowson, J. E. ....	12,828.00
Clarke, D. W. ....	5,256.00	Sherdahl, R. M. ....	5,371.21
Deverell, J. F. ....	1,697.08	Suggitt, R. M. ....	7,941.00
Dombowsky, D. S. ....	10,344.00	Thera, J. R. ....	8,049.27
Jamieson, W. S. ....	5,033.14	Tompkins, R. J. ....	1,754.54
Jones, H. L. ....	7,941.00	Wood, M. M. ....	6,992.00
Kauth, K. F. ....	825.00	Zimmerman, A. H. ....	196.00
Lapointe, D. ....	1,027.46		
Lawson, B. W. ....	5,853.00		
Lebel, J. ....	1,013.18		
Lutz, J. M. ....	326.85		
			<u>\$ 141,187.78</u>

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$ 117.00
Anderson, B. A. ....	154.47
Dombowsky, D. S. ....	150.25
Payees under \$100.00 (16) .....	441.18
	<u>\$ 862.90</u>

*Other Expenses:*

Clarke, D. W. ....	\$ 188.64	Saskatchewan Government	
General Recorders Co. ....	958.51	Printing Co. ....	\$ 3,238.15
MacLaren Advertising Co.		Willson Stationery Co. Ltd. ....	787.34
Ltd. ....	592.40	Payees under \$100.00 (39) .....	1,065.72
Purchasing Agency .....	1,718.53		
Queen's Printer .....	735.36		<u>\$ 9,284.65</u>

## COMPUTER CENTRE (\$373,286.84)

Branch Head—Salary .....	\$ 6,427.63
Permanent Positions—Salaries .....	131,435.65
Temporary Positions—Salaries .....	6,569.23



THE BUDGET BUREAU AND COMPUTER CENTRE—(Concluded)

## COMPUTER CENTRE—(Concluded)

Day Labour, Casual and Part-Time Employment .....	\$ 935.29
Professional and Technical Services .....	18,676.49
Rents, Insurance and Utility Services .....	183,283.78
Publicity, Advertising and Printing .....	371.17
Travel, Sustenance and Vehicle Expenses .....	2,699.38
Postage and Communications .....	1,476.91
Freight, Express, Cartage and Duty .....	1,079.39
Stationery and Office Supplies .....	7,257.14
Scientific and Educational Supplies .....	12,511.17
Compensation for Loss .....	180.59
Office Equipment .....	283.67
Sundry .....	99.35
	<u>\$ 373,286.84</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bering, I. E. ....	\$ 2,324.00	Pask, S. M. ....	\$ 1,743.23
Block, A. P. ....	5,373.54	Patrick, C. A. ....	548.00
Chang, E. J. H. ....	3,865.23	Peardon, G. W. ....	2,111.52
Dagg, M. T. ....	4,099.08	Perreault, J. ....	3,409.00
Douglas, A. E. ....	6,286.09	Phillips, G. E. ....	1,318.90
Esch, I. D. ....	4,932.00	Plattner, G. A. ....	1,676.64
Fellner, W. J. ....	4,391.10	Rossander, R. J. ....	4,972.90
Fitch, M. K. ....	5,475.00	Rumpel, R. W. ....	4,782.27
George, R. C. ....	8,671.90	Simpson, J. B. ....	5,134.37
Hack, K. A. ....	1,532.94	Smith, L. C. ....	576.00
Herter, C. A. ....	6,048.00	Stepan, E. ....	7,569.00
Kaip, N. P. ....	4,014.70	Sweeney, E. ....	2,351.69
Kanters, H. M. ....	3,773.63	Swystun, G. J. ....	4,605.39
Koudelka, C. P. ....	6,741.00	Tenheggeler, N. G. ....	2,204.50
Larson, D. S. ....	1,487.32	Waldie, F. G. ....	3,542.00
Lowry, J. M. ....	3,321.00	Walker, J. D. ....	1,662.04
Lundeen, B. A. ....	3,986.18	Wohlberg, S. ....	2,503.00
McDonald, B. H. ....	4,773.60		
Magel, G. ....	4,414.74		
Ochitwa, J. M. ....	3,275.03		\$ 145,367.80
Opseth, A. L. ....	5,871.27		

*Travel, Sustenance and Vehicle Expenses:*

Bering, I. E. ....	\$ 146.00	McDonald, B. H. ....	\$ 217.90
Dagg, M. T. ....	236.17	Stepan, E. ....	440.84
Douglas, A. E. ....	343.00	Payees under \$100.00 (9) .....	68.70
George, R. C. ....	362.65		
Herter, C. A. ....	647.95		\$ 2,699.38
Lundeen, B. A. ....	236.17		

*Other Expenses:*

Bering, I. E. ....	\$ 306.49	Reimer Express Lines Ltd. ....	\$ 191.45
Bowman Bros. Ltd. ....	128.07	Saskatchewan Government	
Crain, R. L., Ltd. ....	3,197.83	Telephones .....	1,434.90
International Business		Tab Products of Canada Ltd....	121.90
Machines Co. Ltd. ....	197,017.22	University of California,	
K.C.S. Ltd. ....	17,678.00	Regents of .....	938.49
MacLaren Advertising Co.		Workmen's Compensation	
Ltd. ....	292.60	Board .....	180.59
Perreault, J. ....	460.60	Payees under \$100.00 (36) ....	690.98
Purchasing Agency .....	635.92		
Queen's Printer .....	278.01		\$ 225,219.66
Regina Stationers Ltd. ....	1,666.61		



PURCHASING AGENCY (\$425,489.63)

## ADMINISTRATION OF THE PURCHASING AGENCY ACT (\$207,844.88)

## ADMINISTRATION GENERALLY (\$182,262.68)

Branch Head—Salary .....	\$	12,108.00
Permanent Positions—Salaries .....		107,182.41
Temporary Positions—Salaries .....		8,347.01
Day Labour, Casual and Part-Time Employment .....		5,433.93
Rents, Insurance and Utility Services .....		228.75
Publicity, Advertising and Printing .....		11,567.67
Repairs and Maintenance .....		2,049.59
Travel, Sustenance and Vehicle Expenses .....		15,136.37
Postage and Communications .....		5,648.66
Contractual Services (Other) .....		4,953.53
Stationery and Office Supplies .....		8,273.79
Truck, Tractor, Aircraft and Machinery Supplies .....		284.84
Miscellaneous Materials and Supplies .....		134.85
Contribution to Cover Deficit on Working Capital Advance .....		323.20
Office Equipment .....		406.09
Sundry .....		183.99
	\$	182,262.68

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Auramenko, W. D. ....	\$	2,964.91	McKenty, E. L. ....	\$	3,660.00
Barrie, W. J. ....		171.31	McMillan, B. M. ....		3,246.00
Bering, I. E. ....		1,232.00	Madill, L. E. ....		3,660.00
Besler, R. B. ....		5,669.69	Majeran, W. ....		1,811.84
Bishop, E. ....		858.28	Mattock, W. D. ....		5,547.80
Borrowman, R. ....	12,108.00		Miller, B. J. ....		597.82
Bracewell, E. ....		2,272.72	Morin, M. A. ....		2,341.32
Campeau, R. F. ....		830.86	Nargang, J. ....		3,110.81
Dech, G. K. ....		1,805.77	Pearce, A. T. ....		7,554.00
Devine, H. W. ....		2,566.00	Robertson, I. M. L. ....		3,260.61
Didick, B. J. ....		887.65	Rowbotham, W. J. ....		1,690.50
Edwards, A. W. ....		840.93	Sheltgen, G. ....		5,252.94
Farkas, M. ....		196.36	Sheltgen, I. ....		283.93
Farley, E. ....		464.72	Shorwick, D. ....		4,686.00
Ford, L. E. ....		6,778.21	Smith, F. G. ....		4,514.01
Harrison, T. M. ....		3,828.00	Smith, G. M. ....		5,020.69
Hart, E. ....		1,940.54	Smith, L. C. ....		1,199.39
Hawkesford, C. D. ....		1,154.91	Snider, H. M. ....		3,923.11
Hubenig, G. ....		940.08	Sorsdahl, H. ....		202.20
Jepson, L. ....		5,280.00	Thompson, S. ....		115.50
Jordison, I. F. ....		3,144.00	Vernetilen, K. W. ....		3,922.22
Kayter, J. W. ....		3,390.98	Payees under \$100.00 (7) .....		313.43
Lavallie, P. ....		519.04			
Lecours, R. J. ....		417.60			
Lustig, W. B. ....		6,894.67		\$	133,071.35

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works			Payees under \$100.00 (3) .....	\$	75.44
(Repair Division) .....	\$	3,569.98			
Lustig, W. B. ....		487.20		\$	15,136.37
Norman's Tire Centre .....		11,003.75			

*Other Expenses:*

Addressograph-Multigraph of			Department of Public Health,		
Canada Ltd. ....	\$	851.90	Saskatchewan Hospital,		
Commercial Printers Ltd. ....		919.24	Weyburn .....	\$	136.50
Continuous Forms			Department of Public Works		
(Saskatchewan) Ltd. ....		1,559.34	(Repair Division) .....		541.27



PURCHASING AGENCY—(Continued)

## ADMINISTRATION OF THE PURCHASING AGENCY ACT—(Continued)

## ADMINISTRATION GENERALLY—(Concluded)

*Other Expenses:—(Concluded)*

Foster Advertising Ltd. ....	\$ 10,839.12	Roger Livestock Services .....	\$ 254.75
General Recorders Co. ....	326.35	Saskatchewan Government .....	
Globe Envelopes Ltd. ....	513.05	Insurance Office .....	108.75
Harrison, T. ....	120.00	Saskatchewan Government .....	
Henry's Towing Services .....	131.50	Printing Co. ....	191.90
Hornseth, B. ....	150.88	Saskatchewan Government .....	
International Business .....		Telephones .....	2,797.44
Machines Co. Ltd. ....	142.86	Sun Printing & Publishing .....	
Kopas, B. N. ....	414.34	Co. Ltd. ....	247.11
Lockey, H. ....	124.68	Underwood Ltd. ....	108.40
Longworth, A. H. ....	2,290.05	Vogt, T. ....	1,132.40
Moore Business Forms Ltd. ....	3,780.63	Willson Stationery Co. Ltd. ...	128.73
Peerless Printers Ltd. ....	500.46	Payees under \$100.00 (42).....	988.78
Postmaster .....	2,750.61		
Purchasing Agency .....	1,029.88		\$ 34,054.96
Queen's Printer .....	974.04		

## PHOTOGRAPHIC AND ART SERVICES (\$25,582.20)

Permanent Positions—Salaries .....	\$ 16,566.04
Publicity, Advertising and Printing .....	186.26
Repairs and Maintenance .....	284.71
Travel, Sustenance and Vehicle Expenses .....	457.20
Postage and Communications .....	479.89
Freight, Express, Cartage and Duty .....	199.90
Contractual Services (Other) .....	2,901.94
Stationery and Office Supplies .....	526.50
Scientific and Educational Supplies .....	3,559.56
Educational and Scientific Equipment .....	264.82
Sundry .....	155.38
	\$ 25,582.20

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, A. O. ....	\$ 1,948.00	Patterson, K. M. ....	\$ 2,395.00
Bachin, L. ....	1,009.52	Roberts, O. B. ....	2,192.00
Campbell, A. ....	1,789.78	Schafer, A. H. ....	1,441.81
Heaney, E. M. ....	1,431.33		
Howard, R. F. ....	2,664.00		\$ 16,566.04
Ledgard, M. H. ....	1,694.60		

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$ 203.39
Howard, R. F. ....	177.05
Payees under \$100.00 (4) .....	76.76
	\$ 457.20

*Other Expenses:*

Bird Films Ltd. ....	\$ 167.53	Davey, A. W. ....	\$ 1,027.00
Canadian Kodak Sales Ltd. ....	283.97	Department of Public Works .....	
Canadian Music Sales Corp. ....		(Repair Division) .....	110.96
Ltd. ....	186.75	Dick, W. J., & Co. Ltd. ....	107.61
Canadian National Railways.....	109.08		



PURCHASING AGENCY—(Concluded)

## ADMINISTRATION OF THE PURCHASING AGENCY ACT—(Concluded)

## PHOTOGRAPHIC AND ART SERVICES—(Concluded)

*Other Expenses:—(Concluded)*

Eastman Photographic Materials Ltd. ....	\$ 166.22	Photo Importing Agencies Ltd. ....	\$ 364.80
Freeman, J. ....	300.00	Pugh, M. P. ....	500.00
Gebert, C., Signs ....	183.21	Riley's Reproductions Ltd. ....	557.59
Kastner, Frank, Commercial Artist ....	1,040.20	Saskatchewan Government Telephones ....	372.75
MacLaren Advertising Co. Ltd. ....	177.22	Television Station C.K.C.K. ...	307.44
Pathe De Luxe of Canada Ltd. ....	965.86	Payees under \$100.00 (48) .....	1,630.77
			<u>\$ 8 558.96</u>

## QUEEN'S PRINTER (\$217,644.75)

Permanent Positions—Salaries .....	\$ 9,977.00
Temporary Positions—Salaries .....	1,476.21
Day Labour, Casual and Part-Time Employment .....	783.60
Publicity, Advertising and Printing .....	200,463.29
Repairs and Maintenance .....	206.43
Travel, Sustenance and Vehicle Expenses .....	184.38
Postage and Communications .....	2,756.13
Freight, Express, Cartage and Duty .....	773.35
Stationery and Office Supplies .....	987.85
Sundry .....	36.51
	<u>\$ 217,644.75</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Amon, L. ....	\$ 9,564.00
Bishop, E. ....	674.88
Bracewell, E. ....	1,214.33
Day Labour .....	783.60
	<u>\$ 12,236.81</u>

*Travel, Sustenance and Vehicle Expenses:*

Amon, L. ....	\$ 183.70
Payees under \$100.00 (1) .....	.68
	<u>\$ 184.38</u>

*Other Expenses:*

Business Printers Ltd. ....	\$ 168.98	Postmaster .....	\$ 2,230.68
Canadian National Railways....	346.49	Queen's Printer .....	1,932.18
Canadian Pacific Merchandise Services .....	157.91	Saskatchewan Government Printing Co. ....	197,192.15
Commercial Printers Ltd. ....	728.03	Saskatchewan Government Telephones .....	484.40
Continuous Forms (Saskatchewan) Ltd. ....	207.27	Saskatchewan Transportation Co. ....	255.95
Globe Envelopes Ltd. ....	247.46	Payees under \$100.00 (11) .....	151.45
Martin Paper Products Ltd.....	584.91		<u>\$ 205,223.56</u>
Mid-West Paper Ltd. ....	149.76		
Moore Business Forms Ltd.....	385.94		



## PROVINCIAL AUDITOR AND AUDITOR OF UTILITIES (\$349,643.24)

Department Head—Salary .....	\$ 15,750.00
Branch Heads—Salaries .....	36,324.00
Permanent Positions—Salaries .....	283,322.12
Temporary Positions—Salaries .....	2,456.50
Repairs and Maintenance .....	410.63
Travel, Sustenance and Vehicle Expenses .....	8,357.67
Postage and Communications .....	1,122.24
Contractual Services (Other) .....	280.00
Stationery and Office Supplies .....	1,223.98
Office Equipment .....	318.79
Sundry .....	77.31
	<hr/>
	\$ 349,643.24

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Armstrong, D. U. ....	\$ 1,962.00	Millard, M. B. ....	\$ 3,996.00
Boyd, C. E. A. ....	6,450.00	Moncur, C. ....	9,564.00
Campbell, J. G. ....	2,865.00	Moser, L. J. ....	199.82
Clark, P. H. ....	4,206.92	Moyer, K. E. ....	9,564.00
Demers, D. D. ....	3,156.00	Muir, D. F. ....	3,387.00
Dueck, I. M. ....	1,523.07	Muirhead, W. J. C. ....	2,592.00
Eiswerth, J. R. ....	1,744.54	Murray, D. R. ....	3,984.00
Flichel, M. J. ....	1,962.00	Newman, L. M. ....	7,266.00
Fries, A. ....	2,304.00	O'Connor, J. J. ....	7,266.00
Garden, M. R. ....	3,558.00	Olauson, L. W. ....	6,024.11
Gaucher, G. F. ....	6,702.00	Osiowy, R. G. ....	4,548.00
Gracey, J. F. ....	8,502.00	Parkinson, E. C. ....	1,806.00
Grieves, J. L. ....	8,172.00	Phalen, T. P. ....	2,592.00
Guest, W. E. ....	8,172.00	Ritchie, A. N. ....	2,592.00
Hayes, A. H. ....	5,280.00	Roper, G. C. ....	1,584.00
Hendry, I. C. ....	2,543.40	Sawa, M. M. ....	1,934.57
Hill, E. R. ....	2,347.73	Schneider, W. A. ....	5,318.00
Hodder, S. K. ....	2,214.00	Schuetz, L. V. ....	7,266.00
Hodsman, R. C. ....	12,108.00	Severson, R. Q. ....	264.00
Hoffman, J. B. ....	1,688.43	Simpson, L. M. ....	3,624.26
Hubich, P. A. ....	2,214.00	Sinnett, F. J. ....	12,108.00
Huggett, C. A. ....	8,156.87	Smith, C. H. ....	15,750.00
Hughes, J. F. ....	3,996.00	Smith, J. M. C. ....	12,108.00
Inglis, E. H. ....	4,878.00	Stabner, M. M. ....	1,728.00
Jacoby, F. N. ....	9,564.00	Stepan, N. F. ....	6,343.20
Jacula, L. ....	4,082.90	Stewart, H. L. ....	1,322.50
Juby, G. B. ....	3,054.53	Taylor, E. B. ....	6,462.60
King, N. C. ....	5,280.00	Wallace, D. M. ....	1,134.00
Lafreniere, G. A. ....	4,458.00	Wallace, M. H. ....	1,962.00
Langston, H. J. ....	7,406.11	Walter, J. O. ....	6,592.30
Leman, C. G. ....	9,564.00	Warnes, D. L. E. ....	4,472.00
Lumb, E. P. ....	3,531.05	Wellsch, M. A. ....	5,844.00
Lutz, W. H. G. ....	2,059.42	Wenaus, H. G. ....	6,463.88
McKenzie, R. ....	2,808.00		
Markwart, W. H. ....	4,686.00		
Marsden, M. G. ....	3,505.50		
Meek, R. D. ....	3,484.91		
			<hr/>
			\$ 337,852.62

*Travel, Sustenance and Vehicle Expenses:*

Central Vehicle Agency ....	\$ 306.83	Newman, L. M. ....	\$ 356.35
Clark, P. H. ....	409.25	Osiowy, R. G. ....	253.75
Gaucher, G. F. ....	397.50	Schneider, W. A. ....	181.95
Gracey, J. F. ....	748.26	Smith, C. H. ....	600.00
Hodsman, R. C. ....	115.81	Stepan, N. F. ....	100.20
Huggett, C. A. ....	1,315.04	Warnes, D. L. E. ....	448.90
Jacoby, F. N. ....	561.62	Wellsch, M. A. ....	532.05
Lafreniere, G. A. ....	105.50	Payees under \$100.00 (12) ....	322.03
Leman, C. G. ....	470.39		
Markwart, W. H. ....	553.80		
Moncur, C. ....	152.85		
Moyer, K. E. ....	425.59		
			<hr/>
			\$ 8,357.67



## PROVINCIAL AUDITOR AND AUDITOR OF UTILITIES—(Concluded)

*Other Expenses:*

Burroughs Business Machines Ltd. ....	\$ 120.12	Saskatchewan Government Telephones .....	\$ 989.78
Caxton Printing Ltd. ....	217.58	Victor Comptometer Ltd. ....	387.79
Institute of Chartered Accountants of Saskatchewan .....	270.00	Wascana Office Equipment Service Ltd. ....	147.42
Postmaster .....	132.46	Payees under \$100.00 (19) .....	518.51
Purchasing Agency .....	389.75		
Queen's Printer .....	259.54		\$ 3,432.95

## OFFICE OF THE LIEUTENANT GOVERNOR (\$15,840.72)

Permanent Positions—Salaries .....	\$ 10,083.00
Day Labour, Casual and Part-Time Employment .....	294.53
Rents, Insurance and Utility Services .....	3,720.00
Publicity, Advertising and Printing .....	240.24
Postage and Communications .....	687.61
Stationery and Office Supplies .....	550.24
Scientific and Educational Supplies .....	141.62
Sundry .....	123.48
	<u>\$ 15,840.72</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baird, J. G. ....	\$ 900.00
Brown, R. A. ....	4,119.00
McCandless, E. F. ....	294.53
McKenzie, K. ....	5,064.00
	<u>\$ 10,377.53</u>

*Other Expenses:*

Commercial Printers Ltd. ....	\$ 753.75	Payees under \$100.00 (11) ....	\$ 350.04
Hotel Saskatchewan .....	3,720.00		
Postmaster .....	295.00		
Saskatchewan Government Telephones .....	344.40		\$ 5,463.19

## UNFORESEEN AND UNPROVIDED FOR (\$1,625.87)

Grants and Other Contributions .....	\$ 775.00
Refunds and Remissions .....	210.47
Compensation for Loss .....	145.49
Other Non-Expense Items .....	492.00
Sundry .....	2.91
	<u>\$ 1,625.87</u>

*Detail of Above Expenditures*

Grant: Harrow De Groot School .....	\$ 775.00
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*Other Expenses:*

Flaman, M. B. ....	\$ 424.75	Payees under \$100.00 (4) ....	\$ 101.40
Gale, Eisner & Kapoor .....	179.23		
Treasury Department, Taxation Branch .....	145.49		\$ 850.87



## IMPLEMENTING OF GUARANTEES (\$8,965.18)

Bank of Montreal .....	\$	2,595.66
Bank of Nova Scotia .....		3,188.21
Saskatchewan Co-operative Credit Society Ltd. ....		3,181.31
	\$	8,965.18

REMISSIONS UNDER SECTION 70 OF THE TREASURY  
DEPARTMENT ACT (R.S.S. 1953) (\$26,490.58)

Remissions .....	\$	26,490.58
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## BONDING OF PUBLIC OFFICIALS (\$7,196.63)

Saskatchewan Government Insurance Office .....	\$	7,196.63
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## MISCELLANEOUS REFUNDS (\$49,867.05)

*Miscellaneous Revenue Refunds:*

Administrator of the Estate of W. J. Edmunds .....	\$	281.84
Atomic Transfer Ltd. ....	1,000.00	150.00
Bank of Montreal .....	216.00	302.80
Campbell, J. F. ....	296.73	Receiver General of Canada,
Carter, E. M. ....	138.00	Department of Agriculture..
Davidson, Davidson & Neill ....	173.52	Royal Bank of Canada .....
Dillabaugh, W. ....	200.00	Royal Trust Co. ....
Dutchyshen, P. ....	325.00	Saskatchewan Power
Heffernehl, R. G. ....	213.80	Corporation .....
Helmle, D. ....	132.00	Sisters of Charity of the
Hembdt, E. A., & M. M.	158.00	Immaculate Conception
Hembdt .....	107.94	(St. John) .....
Howard National Bank & Trust Co. ....	158.43	Sohio Petroleum Co. ....
Johnson, V. ....	200.00	Southwest Potash Corp. ....
Jubilee Residence Ltd. ....	458.00	Sun Oil Co. ....
Kaminsky, M. ....	258.21	Vaughan, G. H. ....
Kolodziejak, B. F. ....	300.00	Walker, G. ....
Mills Spence & Co. Ltd. ....	2,885.00	Wiggins, D. K. ....
Nokomis, Town of .....	200.00	Payees under \$100.00 (993) ..
		\$
		49,867.05

SUPERANNUATION ALLOWANCE PURSUANT TO CHAPTER 64  
OF THE STATUTES OF SASKATCHEWAN, 1958 (\$3,000.00)

Superannuation Allowance .....	\$	3,000.00
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PROVINCIAL TREASURER'S CONTRIBUTIONS TO MEMBERS  
OF THE LEGISLATIVE ASSEMBLY SUPERANNUATION FUND  
(\$29,862.00)

Members of the Legislative Assembly Superannuation Fund .....	\$	29,862.00
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ROYAL COMMISSION ON GOVERNMENT ADMINISTRATION  
IN SASKATCHEWAN (\$20,636.44)

Permanent Positions—Salaries .....	\$	9,578.30
Honorariums and Special Services .....		5,275.00
Professional and Technical Services .....		3,793.81
Travel, Sustenance and Vehicle Expenses .....		1,131.70
Contractual Services (Other) .....		857.63
	\$	<u>20,636.44</u>

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Barber, L. I. ....	\$	2,775.00	Rowand, J. M. ....	\$	2,100.00
Cairns, L. G. ....		4,670.44			
Fowke, D. V. ....		4,907.86		\$	14,853.30
Johnson, F. W. ....		400.00			

*Travel, Sustenance and Vehicle Expenses:*

Barber, L. I. ....	\$	1,037.10
Payees under \$100.00 (2) .....		94.60
	\$	<u>1,131.70</u>

*Other Expenses:*

Fletcher, G. A. ....	\$	421.20	Saskatchewan Power Corporation .....	\$	357.67
Hillis & Partners Management Consultants .....		1,000.00	Ward, N. ....		140.00
Kappele, Wright & MacLeod Ltd. ....		2,150.00	Payees under \$100.00 (2) .....		78.76
Ross, P. S., & Partners .....		503.81		\$	<u>4,651.44</u>

TO PROVIDE FOR CENTRAL VEHICLE AGENCY (\$51,006.25)

Branch Head—Salary .....	\$	12,240.00
Permanent Positions—Salaries .....		25,792.69
Day Labour, Casual and Part-Time Employment .....		1,292.49
Publicity, Advertising and Printing .....		1,379.32
Travel, Sustenance and Vehicle Expenses .....		338.32
Postage and Communications .....		896.70
Contractual Services (Other) .....		913.42
Stationery and Office Supplies .....		4,680.31
Scientific and Educational Supplies .....		115.04
Office Equipment .....		3,191.98
Sundry .....		165.98
	\$	<u>51,006.25</u>

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Campbell, O. M. ....	\$	2,688.00	Kyle, J. T. ....	\$	12,240.00
Denner, G. R. R. ....		809.37	Phillips, L. A. ....		325.81
Eldred, K. O. ....		3,811.42	Stemper, H. S. ....		216.02
Evans, L. E. ....		6,202.00	Sweet, A. M. ....		2,254.43
Fleming, L. V. ....		204.59	Payees under \$100.00 (4) .....		116.22
Green, B. H. ....		3,678.00			
Hedley, G. M. ....		330.42		\$	39,325.18
Hill, G. H. ....		6,448.90			



## TO PROVIDE FOR CENTRAL VEHICLE AGENCY—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Kyle, J. T. ....	\$	278.87
Payees under \$100.00 (2) .....		59.45
	\$	338.32

*Other Expenses:*

Caxton Printing Ltd. ....	\$	335.75	Saskatchewan Government		
Cubbon, B., Agencies .....	1,422.19		Printing Co. ....	\$	711.01
General Recorders Co. ....	868.42		Saskatchewan Government		
International Business			Telephones .....		890.56
Machines Co. ....	1,632.22		Treasury Department,		
MacLaren Advertising Co.			Computer Centre .....		870.46
Ltd. ....	780.95		Wascana Office Equipment		
Purchasing Agency .....	464.49		Ltd. ....		1,958.65
Queen's Printer .....	409.44		Payees under \$100.00 (29) ....		734.21
Rodger, R. M.					
(Saskatchewan) Ltd. ....	107.90				
Saskatchewan Government				\$	11,342.75
Insurance Office .....	156.50				

TO PROVIDE FOR EMPLOYER'S MATCHING CONTRIBUTION  
TO THE CANADA PENSION PLAN (\$185,958.45)

Receiver General of Canada .....	\$	185,958.45
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COMMISSION ON COLLECTION OF THE  
PUBLIC REVENUE TAX (\$197.47)

Rural Municipalities .....	\$	193.91
Towns .....		2.81
Villages .....		.75
	\$	197.47

TOTAL—TREASURY .....	\$	3,794,224.17
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## TREASURY — INTEREST ON PUBLIC DEBT

(\$1,789,386.01)

## INTEREST ON PUBLIC DEBT (\$1,744,198.39)

## INTEREST ON FUNDED DEBT (\$1,086,451.83)

Saskatchewan Loan	3¾%	Debentures	October 1, 1965	\$	40,500.78
Saskatchewan Loan	6%	Debentures	January 2, 1966		352,602.74
Saskatchewan Loan	3½%	Debentures	February 1, 1966		148,285.30
Saskatchewan Loan	3½%	Debentures	March 15, 1966		63,079.84
Saskatchewan Loan	3¾%	Debentures	May 16, 1966		169,500.00
Saskatchewan Loan	3¾%	Debentures	June 1, 1967		135,400.18
Saskatchewan Loan	3½%	Debentures	February 1, 1968		92,400.00
Saskatchewan Loan	3½%	Debentures	May 1, 1968		203,700.00
Saskatchewan Loan	3¾%	Debentures	June 1, 1968		10,496.98
Saskatchewan Loan	4¼%	Debentures	October 1, 1969		215,475.00
Saskatchewan Loan	3½%	Debentures	August 15, 1970		144,831.02
Saskatchewan Loan	3½%	Debentures	September 15, 1970		50,493.15
Saskatchewan Loan	5%	Debentures	March 15, 1971		519,166.79
Saskatchewan Loan	3¾%	Debentures	November 1, 1971		141,380.87
Saskatchewan Loan	5%	Debentures	March 15, 1972		451,290.33
Saskatchewan Loan	3¾%	Debentures	April 15, 1972		325,000.00
Saskatchewan Loan	5%	Debentures	March 15, 1973		448,037.89
Saskatchewan Loan	3½%	Debentures	March 16, 1973		65,520.00
Saskatchewan Loan	4%	Debentures	April 1, 1973		646,312.35
Saskatchewan Loan	5%	Debentures	March 15, 1974		628,323.86
Saskatchewan Loan	3¾%	Debentures	June 1, 1974		446,683.24
Saskatchewan Loan	3½%	Debentures	January 3, 1975		350,000.00
Saskatchewan Loan	5%	Debentures	March 15, 1975		839,061.36
Saskatchewan Loan	3¾%	Debentures	May 15, 1975		325,000.00
Saskatchewan Loan	4½%	Debentures	July 15, 1975		450,540.00
Saskatchewan Loan	3½%	Debentures	October 1, 1975		350,000.00
Saskatchewan Loan	2%	Debentures	December 1, 1970	\$	20,000.00
			December 1, 1975		40,000.00
					60,000.00
Saskatchewan Loan	3¾%	Debentures	January 2, 1976		1,012,646.37
Saskatchewan Loan	4½%	Debentures	November 1, 1976		360,000.00
Saskatchewan Loan	4¾%	Debentures	January 15, 1977		808,091.68
Saskatchewan Loan	4¾%	Debentures	February 1, 1977		110,437.50
Saskatchewan Loan	4¾%	Debentures	March 15, 1977		255,683.60
Saskatchewan Loan	4¾%	Debentures	April 1, 1977		332,500.00
Saskatchewan Loan	5%	Debentures	August 1, 1977		300,000.00
Saskatchewan Loan	5¼%	Debentures	October 15, 1977		367,500.00
Saskatchewan Loan	5%	Debentures	December 2, 1977		1,347,460.83
Saskatchewan Loan	5¼%	Debentures	June 1, 1978		262,500.00
Saskatchewan Loan	5¾%	Debentures	February 1, 1979		460,000.00
Saskatchewan Loan	5%	Debentures	March 1, 1979		400,000.00
Saskatchewan Loan	5%	Debentures	September 30, 1979		500,000.00
Saskatchewan Loan	6%	Debentures	October 1, 1979		450,000.00
Saskatchewan Loan	5¼%	Debentures	April 1, 1965	\$	11,812.50
			April 1, 1980		354,375.00
					366,187.50
Saskatchewan Loan	6%	Debentures	April 1, 1980		450,000.00
Saskatchewan Loan	5%	Debentures	June 1, 1980		132,500.00
Saskatchewan Loan	5½%	Debentures	July 15, 1980		412,500.00
Saskatchewan Loan	5½%	Debentures	March 15, 1981	OB, OC, OD, OE	550,000.00
Saskatchewan Loan	5½%	Debentures	March 15, 1981		275,000.00
Saskatchewan Loan	5%	Debentures	October 16, 1967	\$	100,000.00
	5¼%	Debentures	October 16, 1981		420,000.00
					520,000.00
Saskatchewan Loan	5½%	Debentures	February 15, 1982		825,000.00
Saskatchewan Loan	5%	Debentures	May 1, 1969	\$	150,000.00
	5¼%	Debentures	May 1, 1982		630,000.00
					780,000.00



## INTEREST ON PUBLIC DEBT—(Concluded)

## INTEREST ON FUNDED DEBT—(Concluded)

Saskatchewan Loan 5¼% Debentures July 15, 1982 .....	\$	787,500.00
Saskatchewan Loan 5½% Debentures November 15, 1982 .....		825,000.00
Saskatchewan Loan 5% Debentures January 1, 1983 .....		1,350,195.12
Saskatchewan Loan 4¾% Debentures June 2, 1983 .....		1,111,655.02
Saskatchewan Loan 5% Debentures September 1, 1983 .....		540,000.00
Saskatchewan Loan 4¾% Debentures January 2, 1984 .....		1,282,685.29
Saskatchewan Loan 5½% Debentures January 15, 1984 .....		550,000.00
Saskatchewan Loan 5% Debentures September 15, 1984 .....		807,890.63
Saskatchewan Loan 5% Debentures July 15, 1969 .....	\$	250,000.00
5½% Debentures July 15, 1985 .....		550,000.00
		800,000.00
Saskatchewan Loan 5½% Debentures December 1, 1985 .....		825,000.00
Saskatchewan Loan 5½% Debentures June 15, 1986 .....		275,000.00
Saskatchewan Loan 5¾% Debentures July 1, 1991 .....		230,000.00
Saskatchewan Loan 5½% Debentures January 15, 1994 .....		275,000.00
Saskatchewan Loans Re: Municipal Development Loans (Various Issues) .....		26,894.84
	\$	28,637,910.06
Less—Interest on Advances to:		
Saskatchewan Power Corporation .....	\$	22,125,811.07
Saskatchewan Government Telephones .....		5,425,647.16
		27,551,458.23
	\$	1,086,451.83

## INTEREST ON TEMPORARY LOANS (\$2.64)

Payees under \$100.00 (1) .....	\$	2.64
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## INTEREST ON TREASURY BILLS (\$502,322.92)

Treasury Bill Series Number:		
1168 .....	\$	74,785.01
1260 .....		3,593.30
1262 .....		28,169.32
1265 .....		63,225.00
1267 .....		98,548.62
1272 .....		106,233.74
1273 .....		444,404.11
1276 .....		102,900.00
1277 .....		21,359.58
1278 .....		186,750.00
1279 .....		1,849.32
	\$	1,131,818.00
Less—Interest on Advances to:		
Saskatchewan Power Corporation .....	\$	622,642.58
Saskatchewan Government Telephones .....		6,852.50
		629,495.08
	\$	502,322.92

## DISCOUNT ON SALE OF TREASURY BILLS (\$155,421.00)

Discount .....	\$	155,421.00
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## FOREIGN EXCHANGE CHARGES ON DEBT REDEMPTION (\$45,187.62)

Exchange .....	\$	473,171.88
Less—Exchange Charges on Debt Redemption to:		
Saskatchewan Power Corporation .....	\$	345,140.51
Saskatchewan Government Telephones .....		82,843.75
		<u>427,984.26</u>
	\$	<u>45,187.62</u>
TOTAL—TREASURY—INTEREST ON PUBLIC DEBT .....	\$	<u>1,789,386.01</u>



## DEPARTMENT OF WELFARE

(\$20,081,915.26)

## ADMINISTRATION (\$509,885.65)

Department Head—Salaries .....	\$	15,750.46
Branch Head—Salary .....		13,104.00
Permanent Positions—Salaries .....		313,567.71
Temporary Positions—Salaries .....		2,202.56
Day Labour, Casual and Part-Time Employment .....		1,770.83
Honorariums and Special Services .....		766.25
Professional and Technical Services .....		272.50
Rents, Insurance and Utility Services .....		12,137.21
Publicity, Advertising and Printing .....		4,583.15
Repairs and Maintenance .....		5,539.38
Travel, Sustenance and Vehicle Expenses .....		14,409.17
Postage and Communications .....		10,794.15
Freight, Express, Cartage and Duty .....		2,721.18
Contractual Services (Other) .....		31,023.69
Stationery and Office Supplies .....		38,891.78
Scientific and Educational Supplies .....		2,738.89
Maintenance and Construction Materials .....		218.18
Miscellaneous Materials and Supplies .....		239.13
Taxes and Licences .....		378.90
Compensation for Loss .....		27,091.27
Passenger Vehicles .....		2,836.48
Office Equipment .....		8,581.69
Sundry .....		267.09
	\$	509,885.65

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Abrahamson, A. ....	\$	435.00	Kammer, S. A. ....	\$	240.26
Achtemichuk, I. V. ....		3,430.95	Kelland, K. W. ....		4,419.00
Allan, G. A. ....		4,726.47	Keller, F. E. ....		3,053.02
Allen, L. F. ....		481.86	Kihn, G. E. ....		1,182.21
Ash, J. H. ....		5,420.36	Kirkpatrick, L. ....		3,113.06
Bent, J. M. ....		228.97	Klinger, I. ....		1,388.09
Bonic, H. M. ....		3,680.14	Kochler, A. J. ....		3,660.00
Bouey, D. M. ....		5,513.20	Konkin, J. T. ....		1,041.25
Brady, C. F. ....		4,561.30	Kucherawy, H. ....		757.00
Brooks, E. ....		654.00	Kydd, M. M. ....		421.16
Burgess, C. E. K. ....		642.04	Lanman, S. E. ....		1,608.28
Clelland, I. N. ....		5,572.68	Levers, J. W. ....		3,389.61
Cooper, V. ....		1,927.15	Lynne, R. N. ....		3,955.39
Crawford, M. A. ....		3,046.80	McAuley, M. R. ....		3,696.42
Crouse, E. I. ....		5,406.00	McKibbin, I. D. ....		3,727.86
Dufour, Y. D. ....		1,547.55	McPercival, S. ....		2,280.41
Flavel, E. M. ....		4,788.38	Martens, M. L. ....		4,543.78
Fogarty, P. J. ....		10,758.00	Martin, A. M. ....		5,012.92
Fox, Dr. H. P. ....		8,068.41	Mateyko, K. J. ....		1,012.00
Frey, D. F. ....		397.16	Matusko, S. A. ....		3,194.76
Gemmell, P. H. ....		3,199.45	Mitchell, S. E. F. ....		3,822.00
Gordon, L. A. ....		828.62	Moleski, C. E. K. ....		2,426.73
Grumbly, J. ....		4,339.97	Murray, B. G. ....		3,483.37
Guse, D. F. ....		8,838.00	Myers, M. J. ....		3,445.47
Halvorson, C. A. ....		1,968.18	Nazar, G. ....		4,296.80
Hege, H. D. ....		1,603.91	Neal, M. ....		5,958.00
Hubick, D. E. ....		2,531.05	Nerlinger, E. M. ....		4,139.13
Jakeman, A. M. ....		10,152.00	Nieckar, A. J. ....		3,080.86
Jensen, P. D. ....		1,233.67	Olenick, R. A. ....		724.32
Junk, D. J. ....		257.41	Osten, E. M. ....		165.00



## ADMINISTRATION—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Papove, N. N. ....	\$ 891.74	Spray, S. G. ....	\$ 4,284.00
Patterson, M. L. ....	4,797.19	Stagg, C. G. ....	7,360.34
Pickford, E. M. ....	3,774.43	Stang, A. F. ....	3,539.97
Pollard, E. A. ....	4,730.66	Stephen, T. ....	250.38
Poskanzer, B. ....	300.00	Stephenson, N. ....	279.79
Powers, M. M. ....	3,732.25	Talbot, R. ....	13,104.00
Rainbow, G. F. ....	618.67	Tarasoff, K. J. ....	7,929.00
Richardson, P. S. ....	4,794.69	Tarasoff, N. ....	100.00
Rogan, P. L. ....	1,313.28	Torrie, A. J. ....	602.00
Rygus, M. T. ....	425.14	Townend, H. ....	3,784.91
Savage, J. J. ....	5,076.00	Trout, B. J. ....	6,468.87
Schirr, J. R. ....	1,010.00	Uhren, A. W. ....	7,381.76
Schonhofter, R. E. ....	4,675.54	Unruh, E. ....	120.00
Schonhofter, S. A. ....	1,631.58	Wagner, A. P. ....	5,226.22
Scott, C. ....	4,514.33	Whippler, M. D. ....	2,896.18
Shwetz, K. J. ....	2,135.80	White, J. S. ....	7,500.00
Siemens, P. ....	7,008.00	Wood, C. F. ....	4,007.22
Sihvon, A. W. ....	8,250.46	Yarycky, L. A. ....	1,773.04
Slinn, C. R. ....	298.80	Zimmerman, A. H. ....	7,960.09
Slinn, E. R. ....	7,872.00	Payees under \$100.00 (5) .....	159.72
Smith, G. M. ....	842.40		
Smith, M. J. ....	2,704.52		
Spray, H. L. ....	1,560.00		
		\$ 347,161.81	

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$ 1,580.50	Sihvon, A. W. ....	\$ 516.45
Central Vehicle Agency .....	896.70	Talbot, R. ....	544.70
Department of Public Works (Repair Division) .....	2,338.87	Tarasoff, K. J. ....	2,826.29
Guse, D. F. ....	503.05	Texaco Canada Ltd. ....	280.70
Harmels Esso Service .....	437.35	Transair Ltd. ....	267.00
Imperial Oil Ltd. ....	131.06	Uhren, A. W. ....	161.35
Jakeman, A. M. ....	147.70	Vickar Motors .....	291.81
Kelland, K. W. ....	275.66	White, J. S. ....	394.88
Norman's Tire Centre .....	138.78	Payees under \$100.00 (27) .....	814.35
Red Star Texaco Service .....	566.76		
Shaws Lakeview B.A. Service .....	624.31		
Siemens, P. ....	670.90		
		\$ 14,409.17	

*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$ 1,860.83	Department of Municipal Affairs .....	\$ 114.00
Auto Clearing Ltd. ....	2,836.48	Department of Public Health, Computer Centre .....	5,687.02
Ball Cartage Co. Ltd. ....	263.18	Dick, A. B., Co. of Canada Ltd. ....	450.60
Barber-Ellis of Regina Ltd. ....	622.28	Dictaphone Corp. Ltd. ....	309.34
Bird Films Ltd. ....	114.14	Eagle Stationery Ltd. ....	420.64
Burroughs Business Machines Ltd. ....	355.62	General Recorders Co. ....	632.02
Camera Centre Ltd. ....	124.39	Globe Envelopes Ltd. ....	2,308.22
Canadian National Express ....	132.26	Greyhound Lines of Canada Ltd. ....	235.70
Canadian Pacific Merchandise Services .....	173.68	Henderson Directories Ltd. ....	160.00
Carswell Co. Ltd. ....	160.75	Herald Press .....	299.04
Caxton Printing Ltd. ....	703.02	International Business Machines Co. Ltd. ....	5,608.35
Central Press (1953) Ltd. ....	171.24	Lawrence, R. S., Transfer Ltd. ....	168.00
Clearprint Engraving Co. Ltd. ....	184.39	MacLaren Advertising Co. Ltd. ....	1,614.65
Commercial Printers Ltd. ....	981.81	McGraw-Hill Co. of Canada Ltd. ....	110.40
Continuous Forms (Saskatchewan) Ltd. ....	247.31	McIver, W. ....	212.00
Crain, R. L. Ltd. ....	475.49	Mercury Printers Ltd. ....	2,229.21
Crown Lumber Co. Ltd. ....	179.34	Mid-West Paper Ltd. ....	1,464.47
Crown Zellerbach Paper Co. Ltd. ....	677.27		
Dawson, W., Subscription Service Ltd. ....	397.60		



## ADMINISTRATION—(Concluded)

*Other Expenses:—(Concluded)*

Midwest Litho Ltd. ....	\$ 434.41	Seeley Systems of Canada Ltd. ....	\$ 251.26
Mimeograph & Addresser Sales & Service .....	474.87	Sheldon Business Equipment Ltd. ....	1,157.77
Moore Business Forms Ltd. ...	3,086.12	Treasury Department, Computer Centre .....	23,818.09
National Cash Register Co. of Canada Ltd. ....	1,086.90	Treasury Department, Taxation Branch .....	372.00
O.K. Marking Devices Ltd. ....	569.86	Underwood Ltd. ....	6,665.56
Paper & Stationers Ltd. ....	261.63	University of Alberta, Students Union .....	129.60
Pioneer Broadcasting Co. ....	281.14	University of Iowa State .....	162.72
Pitney-Bowes of Canada Ltd. ....	295.07	University of Saskatchewan, Students Union .....	124.30
Postmaster .....	1,748.91	Wascana Office Equipment Ltd. ....	628.74
Printing Papers Ltd. ....	246.56	Workmen's Compensation Board .....	27,091.27
Purchasing Agency .....	19,036.59	Xerox of Canada Ltd. ....	5,307.33
Queen's Printer .....	2,412.34	Payees under \$100.00 (120) ..	2,681.57
Regina Stationers Ltd. ....	495.04		
Royal McBee (Canada) Ltd. ...	356.69		
SCM (Canada) Ltd. ....	710.44		
Saskatchewan Government Insurance Office .....	2,743.21		
Saskatchewan Government Printing Co. ....	2,288.30		
Saskatchewan Government Telephones .....	8,970.84		
Saskatchewan Transportation Co. ....	1,740.80		
			\$ 148,314.67

## EDUCATIONAL ASSISTANCE PROGRAM (\$95,664.16)

Permanent Positions—Salaries .....	\$ 50,577.76
Professional and Technical Services .....	12,538.00
Travel, Sustenance and Vehicle Expenses .....	2,396.16
Scientific and Educational Supplies .....	1,482.15
Grants and Other Contributions .....	28,670.09
	\$ 95,664.16

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ball, M. D. ....	\$ 314.28	Metlewsky, A. R. ....	\$ 1,763.64
Bethune, D. B. ....	2,331.82	Pearson, M. J. ....	1,694.64
Boyd, L. W. ....	1,354.55	Pepin, L. J. ....	1,661.45
Burke, K. M. ....	2,018.18	Robbins, B. A. ....	1,936.36
Cardwell, E. S. ....	681.82	Rogerson, S. G. ....	295.24
Douhaniuk, W. ....	1,463.64	Shaak, R. J. ....	2,018.18
Ebert, D. C. ....	613.64	Sieben, M. J. ....	295.24
Garinger, L. E. ....	2,031.82	Smith, C. E. ....	485.71
Gunn, F. A. ....	2,250.00	Soiseth, L. O. ....	371.43
Harding, L. A. ....	1,554.55	Thompson, D. T. ....	442.86
Hein, H. S. ....	1,354.55	Till, R. J. S. ....	2,659.09
Hunks, R. E. ....	2,407.79	Trombley, W. A. ....	1,827.27
Jacob, G. E. ....	2,018.18	Walker, R. C. ....	471.43
Larsen, R. V. ....	2,740.91	Willerth, L. E. ....	314.29
L'Heureux, M. O. ....	2,331.82	Woodard, V. G. ....	1,290.91
McGall, C. A. ....	1,990.91		
McIntyre, M. P. J. ....	2,379.22		
McNiven, E. G. ....	471.43		
Macknak, D. G. ....	2,740.91		
			\$ 50,577.76



## EDUCATIONAL ASSISTANCE PROGRAM—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Barker, T. N. ....	\$ 106.00	Payees under \$100.00 (39) ..	\$ 1,847.00
Metlewsky, A. R. ....	157.05		
Pearson, M. J. ....	167.46		\$ 2,396.16
Till, R. J. S. ....	118.65		

*Grants:*

Barker, T. N. ....	\$ 1,431.82	Sprong, B. ....	\$ 1,911.55
Beck, R. M. ....	2,638.82	Stickland, W. G. ....	2,638.82
Halyk, N. ....	1,290.91	University of British Columbia .....	237.00
Hanna, H. W. ....	2,231.60	University of McGill .....	640.00
Johnson, K. ....	1,936.36	University of Manitoba .....	1,812.14
Lau, L. P. ....	436.36	Whalen, J. R. ....	1,200.00
Lightbown, H. R. ....	300.00	Wiebe, V. ....	2,187.36
Link, G. ....	1,411.77	Wylie, R. S. ....	2,617.53
Neufeld, H. E. ....	357.14		
Patillo, R. W. ....	100.00		
Peck, P. J. ....	1,354.55		\$ 28,670.09
Phelps, J. A. ....	1,936.36		

*Other Expenses:*

Peck, P. J. ....	\$ 316.00	University of Toronto .....	\$ 1,629.00
St. Patrick's College, Ottawa .....	4,345.00	Payees under \$100.00 (31) .....	1,432.15
University of British Columbia .....	3,748.00		\$ 14,020.15
University of Manitoba .....	2,550.00		

## SPECIAL LEGAL ASSISTANCE (\$7,778.18)

Professional and Technical Services .....	\$ 7,778.18
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*Other Expenses:*

Armstrong, G. H. M., & Associates .....	\$ 114.75	Neil, D. C. ....	\$ 100.00
Bayda, Trudelle, Beke & Halvorson .....	250.00	Noonan, Bayda, Trudelle, Beke, Halvorson & Scheibel .....	275.00
Dubinsky, Dubinsky & Markewich .....	100.00	Pearce, Dietrich, Hyman & Mollard .....	828.10
Dubinsky, M. ....	130.00	Phillips, L. O. ....	175.00
Gerein, W. F. ....	100.00	Prefontaine, D. C. ....	156.00
Goldenberg, Taylor, Tallis & Goldenberg .....	175.08	Robb, J. E. ....	100.00
Griffin, Blakeney, Beke & Fraser .....	125.00	Schmit, K. J. ....	228.50
Hanbidge, R. W. V. ....	225.00	Walker, Agnew & MacKay .....	532.00
Kuebler, F. G. ....	125.00	Wedge, J. B. ....	450.00
Longworth, V. J. ....	125.00	Wedge, McKercher, McKercher & Purdy .....	100.00
MacKay, E. E. ....	190.00	Woloshyn, D. F. ....	115.00
MacPherson, Leslie & Tyerman .....	535.95	Payees under \$100.00 (60) .....	2,415.60
McDaniel & Safian .....	107.20		\$ 7,778.18

## EMERGENCY WELFARE SERVICES (\$13,517.37)

Branch Head—Salary: Johnson, C. P. ....	\$ 9,390.00
Permanent Positions—Salaries: Green, J. K. ....	3,117.00
Travel, Sustenance and Vehicle Expenses: Johnson, C. P. ....	941.17
Sundry: Payees under \$100.00 (1) .....	69.20
	\$ 13,517.37



PUBLIC ASSISTANCE BRANCH (\$11,603,572.17)

## BRANCH ADMINISTRATION (\$145,201.04)

Branch Head—Salaries .....	\$ 9,702.36
Permanent Positions—Salaries .....	102,563.35
Temporary Positions—Salaries .....	9,689.38
Day Labour, Casual and Part-Time Employment .....	4,801.57
Honorariums and Special Services .....	172.50
Professional and Technical Services .....	211.00
Repairs and Maintenance .....	435.00
Travel, Sustenance and Vehicle Expenses .....	3,648.75
Postage and Communications .....	2,281.41
Contractual Services (Other) .....	11,673.78
Sundry .....	21.94
	<u>\$ 145,201.04</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Beauchamp, J. M. ....	\$ 5,179.07	Olynik, M. M. ....	\$ 7,213.35
Bujacek, P. ....	6,836.42	Podmaroff, M. E. ....	3,660.00
Comrie, Dr. C. L. ....	1,080.00	Pollock, O. E. ....	5,232.00
Court, D. I. ....	545.43	Robertson, C. R. ....	4,607.49
Dobie, Dr. F. C. ....	612.00	Roth, W. E. ....	879.06
Douhaniuk, W. ....	2,191.08	Schweitzer, J. A. ....	3,162.63
Fee, D. M. ....	4,573.53	Sihvon, A. M. ....	766.47
Gilewicz, E. T. ....	5,378.99	Sihvon, A. W. ....	4,370.00
Good, Dr. J. D. ....	252.00	Silversides, F. H. ....	910.88
Goodwin, I. J. ....	4,010.39	Sjolie, G. F. ....	2,149.79
Hart, K. J. ....	882.81	Snell, J. M. ....	1,170.95
Hart, M. D. ....	3,806.28	Taylor, Dr. A. C. ....	612.00
Hennessey, M. ....	156.51	Thompson, J. ....	711.00
Jones, C. A. ....	1,354.47	Thuringer, H. P. ....	6,207.91
Kyle, D. F. ....	4,793.72	Tonogai, S. L. ....	8,676.00
Laker, E. ....	3,710.00	Tracey, P. M. ....	4,251.71
Lange, E. ....	3,731.42	Wright, D. M. ....	684.88
Leitch, M. A. ....	3,355.83	Zarski, D. I. ....	10,000.36
Lockert, C. A. ....	1,122.73	Zochinsky, S. A. ....	1,827.54
MacCormack, H. I. ....	564.14	Payees under \$100.00 (6) .....	226.27
McMillan, G. E. ....	3,715.72		
Mellish, H. L. ....	1,371.38		
Miller, J. A. ....	283.00		
Muirhead, W. J. C. ....	101.95		
			<u>\$ 126,929.16</u>

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$ 616.00	Tonogai, S. L. ....	\$ 137.10
Canadian Welfare Council .....	217.00	Transair Ltd. ....	120.00
Deslauriers, N. ....	268.60	Zarski, D. I. ....	564.65
Marchuk, L. ....	153.80	Payees under \$100.00 (19) ....	894.75
Mitchell, C. S. ....	200.50		
Murphy, E. ....	259.95		
Pollock, O. E. ....	102.40		
Soroka, L. N. ....	114.00		
			<u>\$ 3,648.75</u>

*Other Expenses:*

Canadian National Telecommunications .....	\$ 338.12	Saskatchewan Government Telephones .....	\$ 604.90
Dictaphone Corp. Ltd. ....	435.00	Payees under \$100.00 (11) ....	287.36
Postmaster .....	1,300.00		
Prince Albert, City of .....	11,657.75		
			<u>\$ 14,623.13</u>



PUBLIC ASSISTANCE BRANCH—(Continued)

## SOCIAL AID (\$8,091,638.07)

## MUNICIPALLY ADMINISTERED (\$6,778,924.69)

Allowances and Care of Persons .....	\$ 6,778,674.69
Professional and Technical Services .....	250.00
	<hr/>
	\$ 6,778,924.69
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*Other Expenses:*

Abbey, Village of .....	\$ 1,707.20	Carievale, Village of .....	\$ 1,589.07
Aberdeen, Village of .....	150.90	Carlyle, Town of .....	3,318.34
Abernethy, Village of .....	6,275.96	Carnduff, Town of .....	4,317.00
Admiral, Village of .....	268.58	Carroll, Village of .....	556.35
Alameda, Town of .....	398.20	Carrot River, Town of .....	7,050.74
Alida, Village of .....	1,597.58	Cash Allowances .....	4,473.35
Allan, Village of .....	2,385.40	Ceylon, Village of .....	1,140.30
Alsask, Village of .....	1,310.90	Chamberlain, Village of .....	1,220.45
Alvena, Village of .....	2,937.79	Chaplin, Village of .....	4,090.37
Aneroid, Village of .....	3,987.20	Choiceland, Village of .....	3,585.15
Antler, Village of .....	812.10	Churchbridge, Town of .....	2,166.60
Arborthfield, Town of .....	4,321.68	Climax, Village of .....	504.58
Archerwill, Village of .....	5,861.37	Coderre, Village of .....	1,670.75
Arcola, Town of .....	3,238.97	Codette, Village of .....	780.38
Arran, Village of .....	2,932.71	Coleville, Village of .....	1,899.68
Asquith, Town of .....	1,470.63	Colgate, Village of .....	959.55
Assiniboia, Town of .....	4,883.54	Colin, W. T. ....	102.40
Avonlea, Village of .....	2,082.23	Colonsay, Village of .....	481.80
Aylesbury, Village of .....	518.00	Conquest, Village of .....	600.70
Aylsham, Village of .....	391.95	Consul, Village of .....	3,818.74
Balcarres, Town of .....	5,585.01	Coronach, Village of .....	2,140.65
Balgonie, Town of .....	4,224.80	Craik, Town of .....	2,273.50
Bangor, Village of .....	686.70	Creelman, Village of .....	542.00
Bateman, Village of .....	810.45	Creighton, Town of .....	10,299.04
Battleford, Town of .....	21,838.73	Cudworth, Town of .....	2,452.28
Beechy, Village of .....	2,511.45	Cupar, Town of .....	166.32
Bengough, Town of .....	671.45	Cutknife, Village of .....	288.00
Benson, Village of .....	480.70	Dalmeny, Village of .....	5,123.03
Bethany Hospital, Saskatoon...	534.60	Davidson, Town of .....	1,018.75
Bethune, Village of .....	503.05	Debden, Village of .....	10,326.66
Bienfait, Town of .....	11,100.56	Delisle, Town of .....	5,208.87
Big River, Village of .....	16,568.45	Denzil, Village of .....	8,473.70
Biggar, Town of .....	16,433.43	Department of Welfare,	
Birch Hills, Town of .....	2,925.16	Regional Services Account...	11,308.25
Bladworth, Village of .....	358.70	Dinsmore, Village of .....	336.20
Blaine Lake, Town of .....	3,915.95	Dodsland, Village of .....	774.12
Borden, Village of .....	1,394.52	Donreny, Village of .....	1,585.25
Bounty, Village of .....	1,072.05	Donnelly, B. ....	680.00
Bradwell, Village of .....	2,960.32	Drake, Village of .....	286.40
Bredenbury, Town of .....	2,204.33	Driedger, O. H. ....	194.00
Brierley, L. E. ....	1,372.71	Drinkwater, Village of .....	468.95
Broadview, Town of .....	10,117.40	Dubuc, Village of .....	1,180.03
Bromhead, Village of .....	740.20	Duck Lake, Town of .....	15,907.76
Bruno, Town of .....	4,590.75	Duff, Village of .....	1,412.70
Buchanan, Village of .....	4,577.26	Dunblane, Village of .....	1,331.83
Bulyca, Village of .....	513.40	Dundurn, Village of .....	1,716.96
Burstall, Village of .....	288.67	Dysart, Village of .....	4,266.25
Cabri, Town of .....	3,081.70	Earl Grey, Village of .....	794.16
Cadillac, Village of .....	1,397.29	Eastend, Town of .....	4,190.22
Calder, Village of .....	2,309.16	Eatonia, Town of .....	5,705.22
Cameron, D. J. ....	921.70	Ebenezer, Village of .....	1,619.70
Canora, Town of .....	24,401.70	Edam, Village of .....	317.20
Canwood, Village of .....	5,884.70	Elbow, Village of .....	1,164.90



PUBLIC ASSISTANCE BRANCH—(Continued)

## SOCIAL AID—(Continued)

## MUNICIPALLY ADMINISTERED—(Continued)

*Other Expenses:—(Continued)*

Elfros, Village of .....	\$ 2,616.70	Kamsack, Town of .....	\$ 32,343.63
Endeavour, Village of .....	7,953.14	Kandahar, Village of .....	4,717.71
Englefeld, Village of .....	823.50	Kelliher, Village of .....	4,696.49
Esterhazy, Town of .....	8,390.82	Kelvington, Town of .....	12,146.96
Estevan, City of .....	83,514.70	Kenaston, Village of .....	2,122.70
Eston, Town of .....	5,850.50	Kennedy, Village of .....	864.45
Eyeblow, Village of .....	1,158.15	Kerobert, Town of .....	6,764.00
Fenwood, Village of .....	121.60	Khediye, Village of .....	1,179.56
Fielding, Village of .....	200.00	Killaly, Village of .....	3,151.50
Fife Lake, Village of .....	285.60	Kincaid, Village of .....	990.35
Fillmore, Village of .....	2,816.55	Kindersley, Town of .....	8,047.06
Flaxcombe, Village of .....	528.73	Kinistino, Town of .....	7,729.21
Fleming, Town of .....	139.99	Kipling, Town of .....	5,720.87
Foam Lake, Town of .....	9,066.25	Kisbey, Village of .....	229.53
Forget, Village of .....	447.43	Krydor, Village of .....	2,365.90
Fort Qu'Appelle, Town of .....	14,613.66	Kyle, Town of .....	273.70
Fosston, Village of .....	4,182.17	Local Improvement District:	
Fox Valley, Village of .....	7,697.12	No. 920 .....	3,041.10
Francis, Town of .....	424.06	No. 926 .....	1,435.84
Frobisher, Village of .....	1,075.27	No. 929 .....	538.75
Gainsborough, Village of .....	3,279.45	No. 932 .....	205.50
Gerald, Village of .....	201.10	No. 944 .....	10,499.19
Gillis, W. D. ....	115.25	No. 959 .....	37,014.31
Glaslyn, Village of .....	3,545.55	No. 974 .....	20,826.16
Glen Ewen, Village of .....	3,172.10	No. 980 .....	33,392.12
Glenavon, Village of .....	1,269.95	No. 983 .....	8,880.90
Glenside, Village of .....	361.85	No. 986 .....	57,759.59
Glentworth, Village of .....	1,649.90	No. 989 .....	25,138.61
Glidden, Village of .....	126.00	Lafleche, Town of .....	4,039.44
Golden Prairie, Village of .....	1,356.49	Laird, Village of .....	5,512.49
Goodeve, Village of .....	1,636.20	Lake Alma, Village of .....	378.51
Goodsoil, Village of .....	3,782.60	Lampman, Town of .....	12,188.94
Govan, Town of .....	157.45	Lancer, Village of .....	1,578.61
Gravelbourg, Town of .....	20,236.85	Landis, Village of .....	1,908.73
Grayson, Village of .....	408.00	Lang, Village of .....	2,524.16
Grenfell, Town of .....	7,538.59	Langenburg, Town of .....	4,494.14
Guernsey, Village of .....	408.40	Langham, Town of .....	1,735.96
Gull Lake, Town of .....	5,821.26	Lanigan, Town of .....	1,913.68
Hafford, Village of .....	11,641.47	La Ronge, Village of .....	3,384.80
Hague, Village of .....	9,375.34	Lashburn, Village of .....	6,928.90
Handel, Village of .....	102.50	Leader, Town of .....	17,648.02
Hanley, Town of .....	1,092.41	Leask, Village of .....	3,123.80
Harris, Village of .....	710.59	Lebret, Village of .....	1,925.45
Hebburn, Village of .....	4,209.07	Lemberg, Town of .....	3,831.70
Herbert, Town of .....	17,215.21	Leney, Village of .....	1,156.40
Herschel, Village of .....	128.80	Leoville, Village of .....	10,621.62
Heward, Village of .....	1,368.41	Leross, Village of .....	517.60
Hodgeville, Village of .....	717.00	Leroy, Town of .....	2,439.33
Holdfast, Village of .....	752.40	Leslie, Village of .....	560.00
Horizon, Village of .....	529.70	Lestock, Village of .....	1,648.89
Hubbard, Village of .....	1,674.82	Liberty, Village of .....	289.10
Hudson Bay, Town of .....	9,663.52	Limerick, Village of .....	290.00
Humboldt, Town of .....	15,821.72	Lintlaw, Village of .....	506.77
Hyas, Village of .....	758.16	Lipka, M. J. ....	202.10
Imperial, Town of .....	1,460.40	Lipton, Village of .....	1,599.40
Indian Head Town of .....	5,117.62	Lloydminster, City of .....	6,505.48
Insinger, Village of .....	2,185.20	Lockwood, Village of .....	527.00
Invermay, Village of .....	3,515.40	Loon Lake, Village of .....	4,495.90
Ituna, Town of .....	22,059.32	Loreburn, Village of .....	264.52
Jansen, Village of .....	1,439.45	Love, Village of .....	9,296.20
Johnston, R. S. ....	7,157.88	Loverna, Village of .....	357.50



PUBLIC ASSISTANCE BRANCH—(Continued)

## SOCIAL AID—(Continued)

## MUNICIPALLY ADMINISTERED—(Continued)

*Other Expenses:—(Continued)*

Lucky Lake, Village of .....	\$ 653.65	Outlook, Town of .....	\$ 1,116.19
Lumsden, Town of .....	3,217.68	Oxbow, Town of .....	5,002.89
Luseland, Town of .....	958.33	Pangman, Village of .....	716.30
MacNutt, Village of .....	3,906.45	Paradise, Hill, Village of ....	2,319.10
McGall, C. A. ....	700.87	Paynton, Village of .....	2,364.69
Macklin, Town of .....	3,798.80	Pelly, Village of .....	4,520.48
Macoun, Village of .....	2,039.83	Pense, Village of .....	128.70
Macrorie, Village of .....	645.50	Perdue, Village of .....	1,219.52
Madison, Village of .....	1,188.35	Piapot, Village of .....	991.45
Maidstone, Town of .....	320.25	Pilot Butte, Village of .....	2,227.36
Major, Village of .....	486.00	Plato, Village of .....	1,024.75
Makwa, Village of .....	934.20	Ponteix, Town of .....	13,533.18
Manitou Beach, Village of ....	150.00	Porcupine Plain, Village of....	10,665.31
Mankota, Village of .....	629.84	Preeceville, Town of .....	12,691.90
Manor, Village of .....	5,010.92	Prelate, Village of .....	10,755.82
Maple Creek, Town of .....	8,133.98	Primate, Village of .....	1,950.10
Marcelin, Village of .....	1,054.67	Prince Albert, City of .....	481,307.80
Marengo, Village of .....	108.65	Prud'homme, Village of .....	919.56
Marsden, Village of .....	3,023.38	Punnichy, Village of .....	1,775.80
Marshall, Village of .....	169.00	Qu'Appelle, Town of .....	6,588.37
Martha House .....	14,890.73	Quill Lake, Village of .....	2,178.30
Maryfield, Village of .....	1,832.97	Quinton, Village of .....	565.20
Maymont, Village of .....	2,337.06	Rural Municipality of:	
Mazenod, Village of .....	770.00	Mount Pleasant No. 2 .....	1,010.00
Meacham, Village of .....	2,175.33	Enniskillen No. 3 .....	1,591.73
Meadow Lake, Town of .....	42,320.64	Coalfields No. 4 .....	4,858.34
Meath Park, Village of .....	1,106.50	Estevan No. 5 .....	5,841.61
Medstead, Village of .....	1,004.40	Cambria No. 6 .....	1,020.00
Melfort, Town of .....	46,721.88	Souris Valley No. 7 .....	1,485.20
Melville, City of .....	46,781.61	Lake Alma No. 8 .....	894.95
Mendham, Village of .....	5,259.70	Surprise Valley No. 9 .....	683.51
Meota, Village of .....	122.60	Happy Valley No. 10 .....	2,832.93
Mercy Hospital, Regina .....	813.21	Hart Butte No. 11 .....	3,427.12
Meyronne, Village of .....	5,142.31	Lone Tree No. 18 .....	688.62
Midale, Town of .....	2,756.60	Storthoaks No. 31 .....	1,149.70
Middle Lake, Village of .....	526.30	Reciprocity No. 32 .....	2,879.34
Milden, Village of .....	1,072.15	Moose Creek No. 33 .....	159.10
Milestone, Town of .....	1,762.48	Browning No. 34 .....	1,621.04
Minton, Village of .....	108.80	Benson No. 35 .....	749.77
Mistatim, Village of .....	2,348.53	Cymri No. 36 .....	152.00
Montmartre, Village of .....	4,180.04	Lomond No. 37 .....	844.95
Moose Jaw, City of .....	143,393.04	Laurier No. 38 .....	1,481.50
Moosomin, Town of .....	15,018.98	The Gap No. 39 .....	465.00
Morse, Town of .....	3,277.42	Willow Bunch No. 42 .....	6,383.75
Mossbank, Town of .....	2,514.24	Waverley No. 44 .....	1,206.30
Municipal Corp. of Uranium		Mankota No. 45 .....	2,482.87
City & District .....	15,436.53	Glen McPherson No. 46 ....	801.25
Naicam, Town of .....	8,466.58	Reno No. 51 .....	747.14
Neilburg, Village of .....	1,507.58	Antler No. 61 .....	2,201.10
Netherhill, Village of .....	133.47	Brock No. 64 .....	176.70
Neudorf, Village of .....	6,970.61	Tecumseh No. 65 .....	1,284.30
Neville, Village of .....	1,939.70	Griffin No. 66 .....	2,353.31
Nipawin, Town of .....	65,020.61	Weyburn No. 67 .....	1,080.00
Nokomis, Town of .....	1,947.10	Brokenshell No. 68 .....	1,829.50
Norquay, Town of .....	541.46	Norton No. 69 .....	771.10
North Battleford, City of ....	130,221.55	Key West No. 70 .....	736.00
Northern Administration		Excel No. 71 .....	2,624.20
District, c/o Department of		Stonehenge No. 73 .....	2,542.00
Natural Resources .....	585,285.42	Wood River No. 74 .....	116.05
Odessa, Village of .....	400.80	Pinto Creek No. 75 .....	2,210.85
Ogema, Town of .....	6,733.04	Auvergne No. 76 .....	2,712.63



PUBLIC ASSISTANCE BRANCH—(Continued)

## SOCIAL AID—(Continued)

## MUNICIPALLY ADMINISTERED—(Continued)

*Other Expenses:—(Continued)*

Rural Municipality of:—(Continued)			
Wise Creek No. 77 .....	\$ 1,927.78	Canan No. 214 .....	\$ 10,275.85
Arlington No. 79 .....	1,385.16	Stanley No. 215 .....	878.00
Walpole No. 92 .....	232.56	Tullymet No. 216 .....	6,385.47
Wawken No. 93 .....	1,348.77	Lipton No. 217 .....	1,854.05
Golden West No. 95 .....	2,860.75	Longlaketon No. 219 .....	1,196.50
Wellington No. 97 .....	768.20	McKillop No. 220 .....	169.97
Scott No. 98 .....	1,035.00	Huron No. 223 .....	1,618.10
Caledonia No. 99 .....	822.00	Canaan No. 225 .....	408.70
Elmsthorpe No. 100 .....	1,334.70	Victory No. 226 .....	987.25
Sutton No. 103 .....	286.50	Lacadena No. 228 .....	5,115.61
Gravelbourg No. 104 .....	840.00	Miry Creek No. 229 .....	845.00
Glen Bain No. 105 .....	516.76	Happyland No. 231 .....	1,111.40
Whiska Creek No. 106 .....	857.10	Calder No. 241 .....	2,926.62
Lac Pelletier No. 107 .....	6,201.77	Wallace No. 243 .....	256.66
Bone Creek No. 108 .....	3,360.53	Orkney No. 244 .....	3,905.98
Piapot No. 110 .....	1,548.30	Garry No. 245 .....	3,037.21
Maple Creek No. 111 .....	1,959.12	Ituna Bon Accord No. 246 .....	1,999.13
Moosomin No. 121 .....	3,739.51	Kellross No. 247 .....	7,203.83
Silverwood No. 123 .....	22,156.00	Touchwood No. 248 .....	270.40
Kingsley No. 124 .....	985.20	Loreburn No. 254 .....	385.75
Chester No. 125 .....	2,564.70	Coteau No. 255 .....	1,231.80
Montmartre No. 126 .....	720.00	Fairview No. 258 .....	943.00
Lajord No. 128 .....	1,241.85	Snipe Lake No. 259 .....	250.50
Bratt's Lake No. 129 .....	813.90	Royal Canadian No. 261 .....	626.61
Redburn No. 130 .....	235.52	Cote No. 271 .....	3,176.52
Shamrock No. 134 .....	234.80	Sliding Hills No. 273 .....	6,894.30
Lawtonia No. 135 .....	142.65	Good Lake No. 274 .....	3,907.62
Coulee No. 136 .....	2,233.93	Insinger No. 275 .....	5,397.95
Swift Current No. 137 .....	6,973.70	Foam Lake No. 276 .....	5,625.15
Webb No. 138 .....	160.00	Emerald No. 277 .....	6,600.78
Gull Lake No. 139 .....	2,306.80	Kutawa No. 278 .....	2,854.62
Big Stick No. 141 .....	997.80	Mount Hope No. 279 .....	3,861.80
Enterprise No. 142 .....	312.70	Wood Creek No. 281 .....	341.65
Rocanville No. 151 .....	1,835.73	McCraney No. 282 .....	1,180.05
Spy Hill No. 152 .....	8,745.80	Rosedale No. 283 .....	404.59
Willow Dale No. 153 .....	3,821.46	Rudy No. 284 .....	360.32
Elcapo No. 154 .....	346.95	Fertile Valley No. 285 .....	513.00
Wolseley No. 155 .....	101.45	Milden No. 286 .....	2,937.35
Indian Head No. 156 .....	912.86	Hillsburgh No. 289 .....	139.00
South Qu'Appelle No. 157 .....	812.05	Kindersley No. 290 .....	2,607.09
Edenwold No. 158 .....	923.74	St. Philips No. 301 .....	4,932.69
Sherwood No. 159 .....	1,992.85	Keys No. 303 .....	5,349.16
Pense No. 160 .....	2,818.54	Buchanan No. 304 .....	1,517.62
Moose Jaw No. 161 .....	3,681.32	Invermay No. 305 .....	4,231.29
Caron No. 162 .....	1,544.49	Elfrs No. 307 .....	4,628.53
Wheatlands No. 163 .....	2,485.30	Big Quill No. 308 .....	3,276.77
Chaplin No. 164 .....	137.80	Prairie Rose No. 309 .....	748.00
Excelsior No. 166 .....	2,129.77	Usborne No. 310 .....	233.70
Riverside No. 168 .....	451.50	Dundurn No. 314 .....	291.64
Fox Valley No. 171 .....	4,662.64	Harris No. 316 .....	200.00
Langenburg No. 181 .....	664.78	Marriott No. 317 .....	606.70
Fertile Belt No. 183 .....	6,091.88	Mountain View No. 318 .....	1,893.50
Grayson No. 184 .....	7,257.51	Winslow No. 319 .....	164.80
McLeod No. 185 .....	376.00	Oakdale No. 320 .....	2,284.90
Abernethy No. 186 .....	3,512.86	Prairie Dale No. 321 .....	113.40
North Qu'Appelle No. 187 .....	8,564.87	Antelope Park No. 322 .....	128.50
Lumsden No. 189 .....	1,261.30	Livingston No. 331 .....	5,706.22
Marquis No. 191 .....	944.17	Clayton No. 333 .....	18,632.10
Vermilion Hills No. 195 .....	1,077.03	Preeceville No. 334 .....	5,233.60
Churchbridge No. 211 .....	790.35	Hazel Dell No. 335 .....	8,955.57
Saltcoats No. 213 .....	437.50	Sasman No. 336 .....	14,857.31
		Lakeview No. 337 .....	2,097.55



PUBLIC ASSISTANCE BRANCH—(Continued)

## SOCIAL AID—(Continued)

## MUNICIPALLY ADMINISTERED—(Continued)

*Other Expenses:—(Continued)*

## Rural Municipality of:—(Concluded)

Lakeside No. 338 .....	\$ 601.45	Round Hill No. 467 .....	\$ 952.90
LeRoy No. 339 .....	1,501.85	Meota No. 468 .....	6,213.54
Wolverine No. 340 .....	585.65	Turtle River No. 469 .....	4,095.46
Viscount No. 341 .....	1,896.10	Paynton No. 470 .....	1,781.60
Colonsay No. 342 .....	171.60	Eldon No. 471 .....	1,645.50
Blucher No. 343 .....	5,500.06	Wilton No. 472 .....	3,453.05
Cory No. 344 .....	4,302.30	Moose Range No. 486 .....	11,169.56
Vanscoy No. 345 .....	3,372.66	Nipawin No. 487 .....	15,490.40
Perdue No. 346 .....	1,167.10	Torch River No. 488 .....	25,648.40
Biggar No. 347 .....	3,425.70	Garden River No. 490 .....	3,573.08
Grandview No. 349 .....	902.00	Buckland No. 491 .....	9,347.02
Mariposa No. 350 .....	2,589.10	Shellbrook No. 493 .....	21,003.11
Progress No. 351 .....	2,755.75	Canwood No. 494 .....	82,181.49
Heart's Hill No. 352 .....	2,625.00	Spiritwood No. 496 .....	13,533.05
Kelvington No. 366 .....	6,621.05	Medstead No. 497 .....	15,000.62
Ponass Lake No. 367 .....	6,307.68	Parkdale No. 498 .....	5,073.80
Spalding No. 368 .....	2,645.50	Mervin No. 499 .....	4,960.40
Humbolt No. 370 .....	720.00	Frenchman Butte No. 501 .....	15,910.24
Bayne No. 371 .....	5,212.80	Britannia No. 502 .....	978.70
Grant No. 372 .....	859.75	Greenfield No. 529 .....	8,513.03
Aberdeen No. 373 .....	2,656.32	Rabbit Lake, Village of .....	554.84
Warman No. 374 .....	33,268.42	Radisson, Town of .....	1,503.86
Park No. 375 .....	2,886.77	Radville, Town of .....	8,218.93
Eagle Creek No. 376 .....	2,069.50	Rama, Village of .....	6,220.03
Glenside No. 377 .....	5,792.10	Raymore, Town of .....	1,322.40
Rosemount No. 378 .....	16,295.82	Redvers, Town of .....	6,345.68
Grass Lake No. 381 .....	1,389.85	Regina Beach, Village of .....	3,056.35
Eye Hill No. 382 .....	2,381.00	Regina, City of .....	781,656.51
Porcupine No. 395 .....	14,571.60	Revenue, Village of .....	780.00
Barrier Valley No. 397 .....	7,386.07	Rhein, Village of .....	3,727.52
Pleasant Dale No. 398 .....	9,397.65	Richard, Village of .....	3,243.10
Lake Lenore No. 399 .....	5,123.72	Richmond, Village of .....	2,763.22
Three Lakes No. 400 .....	6,487.52	Ridgedale, Village of .....	1,553.91
Hoodoo No. 401 .....	424.20	Righetti, A. K. .....	547.80
Fish Creek No. 402 .....	4,031.95	Rocanville, Village of .....	5,433.90
Rosthern No. 403 .....	38,830.48	Roche Percee, Village of .....	255.60
Laird No. 404 .....	3,096.52	Rockglen, Town of .....	1,614.40
Great Bend No. 405 .....	3,246.50	Rockhaven, Village of .....	704.70
Mayfield No. 406 .....	1,178.25	Rose Valley, Town of .....	3,022.42
Prairie No. 408 .....	1,357.05	Rosetown, Town of .....	17,887.96
Round Valley No. 410 .....	1,585.27	Ross, W. J. .....	220.00
Senlac No. 411 .....	1,879.70	Rosthern, Town of .....	15,799.86
Bjorkdale No. 426 .....	12,050.34	Rouleau, Town of .....	3,136.79
Tisdale No. 427 .....	11,777.75	Rush Lake, Village of .....	2,792.74
Star City No. 428 .....	7,632.20	Ruthilda, Village of .....	257.50
Flett's Springs No. 429 .....	5,631.54	St. Benedict, Village of .....	1,637.10
Invergordon No. 430 .....	20,949.17	St. Brieux, Village of .....	4,502.51
St. Louis No. 431 .....	27,360.78	St. Gregor, Village of .....	1,078.76
Blaine Lake No. 434 .....	1,921.95	St. Louis, Village of .....	2,840.07
Redberry No. 435 .....	6,365.76	St. Walburg, Town of .....	15,152.98
Douglas No. 436 .....	4,538.50	Saltcoats, Town of .....	677.40
Battle River No. 438 .....	8,739.72	Salvador, Village of .....	695.80
Arborfield No. 456 .....	1,931.30	Salvation Army	
Connaught No. 457 .....	7,167.20	(Saskatchewan Division) ..	2,671.40
Willow Creek No. 458 .....	6,861.80	Sanderman, W. M. .....	2,225.86
Kinistino No. 459 .....	20,596.04	Saskatoon, City of .....	1,355,560.99
Birch Hills No. 460 .....	1,589.00	Sedley, Village of .....	3,716.53
Prince Albert No. 461 .....	13,369.36	Semans, Village of .....	2,762.32
Duck Lake No. 463 .....	22,824.32	Senlac, Village of .....	752.60
Leask No. 464 .....	3,177.39	Shackleton, Village of .....	3,118.80
Meeting Lake No. 466 .....	7,795.42	Shaunavon, Town of .....	13,498.42
		Sheho, Village of .....	5,348.14



PUBLIC ASSISTANCE BRANCH—(Continued)

## SOCIAL AID—(Concluded)

## MUNICIPALLY ADMINISTERED—(Concluded)

*Other Expenses:—(Concluded)*

Shell Lake, Village of .....	\$ 6,971.45	Viscount, Village of .....	\$ 1,347.15
Shellbrook, Town of .....	13,570.93	Vonda, Town of .....	693.71
Simpson, Village of .....	925.10	Wadena, Town of .....	10,039.96
Sintaluta, Town of .....	5,036.14	Wakaw, Town of .....	11,906.87
Smeaton, Village of .....	2,984.00	Waldeck, Village of .....	661.27
Southey, Village of .....	2,728.45	Waldheim, Village of .....	29,957.16
Sovereign, Village of .....	242.44	Wapella, Town of .....	8,097.34
Spalding, Village of .....	3,239.31	Warman, Village of .....	15,934.13
Speers Funeral Chapel Ltd. ...	147.00	Watrous, Town of .....	8,687.95
Spiritwood, Town of .....	662.70	Watson, Town of .....	3,498.47
Springside, Village of .....	2,442.16	Wauchope, Village of .....	1,435.75
Spruce Lake, Village of .....	451.25	Wawota, Village of .....	4,170.42
Star City, Town of .....	3,002.12	Webb, Village of .....	2,897.32
Stenen, Village of .....	5,274.14	Weekes, Village of .....	1,867.90
Stockholm, Village of .....	4,734.39	Weirdale, Village of .....	1,909.70
Storthoaks, Village of .....	409.35	Weldon, Village of .....	3,098.13
Stoughton, Town of .....	3,131.36	Welwyn, Village of .....	1,018.10
Stranraer, Village of .....	1,241.46	Weyburn, City of .....	32,076.74
Strasbourg, Town of .....	1,231.55	White Fox, Village of .....	7,914.91
Sturgis, Town of .....	5,664.55	Whitewood, Town of .....	17,007.51
Swift Current, City of .....	91,648.80	Wilcox, Village of .....	968.13
Tantallon, Village of .....	624.90	Wilkie, Town of .....	17,226.25
Theodore, Village of .....	5,125.35	Willow Bunch, Town of .....	12,539.17
Tisdale, Town of .....	41,199.98	Willowbrook, Village of .....	2,247.73
Togo, Village of .....	2,939.85	Wiseton, Village of .....	1,594.76
Tompkins, Village of .....	1,341.50	Wishart, Village of .....	4,444.45
Torquay, Village of .....	4,972.70	Wolseley, Town of .....	14,975.60
Tramping Lake, Village of ....	7,641.00	Wood Mountain, Village of ....	499.00
Tribune, Village of .....	131.90	Wroxton, Village of .....	262.85
Tugaske, Village of .....	2,364.65	Wynyard, Town of .....	22,651.13
Turtleford, Village of .....	243.25	Yarbo, Village of .....	375.20
Tuxford, Village of .....	861.85	Yellow Creek, Village of .....	2,411.30
Unity, Town of .....	7,861.87	Yellow Grass, Town of .....	1,736.88
Val Marie, Village of .....	1,830.65	Yorkton, City of .....	69,013.67
Valparaiso, Village of .....	888.04	Young, Village of .....	1,307.48
Vanguard, Village of .....	6,093.45	Zealandia, Town of .....	381.20
Vawn, Village of .....	1,122.10	Zenon Park, Village of .....	10,764.30
Veregin, Village of .....	3,399.31	Payees under \$100.00 (36) ....	1,800.78
Vibank, Village of .....	411.04		
Viceroy, Village of .....	223.60		\$ 6,778,924.69

## PROVINCIALY ADMINISTERED (\$6,242,284.07)

*Aid to Dependent Families—Shareable (\$3,818,525.35)*

Maintenance of Persons .....	\$ 3,818,525.35
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*Supplemental Allowance to Old Age Security Pensioners (\$2,302,538.60)*

Maintenance of Persons .....	\$ 2,302,538.60
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*Supplemental Allowance to Blind Persons (\$95,601.27)*

Maintenance of Persons .....	\$ 95,601.27
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*Aid to Dependent Families—Non Shareable (\$25,618.85)*

Maintenance of Persons .....	\$ 25,618.85
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PUBLIC ASSISTANCE BRANCH—(Continued)

## SUMMARY—SOCIAL AID

Municipally Administered .....	\$	6,778,924.69
Provincially Administered:		
Aid to Dependent Families—Shareable .....	\$	3,818,525.35
Supplemental Allowance to Old Age Security Pensioners .....		2,302,538.60
Supplemental Allowance to Blind Persons .....		95,601.27
Aid to Dependent Families—Non-Shareable .....		25,618.85
		<u>6,242,284.07</u>
	\$	13,021,208.76
Less Reimbursement:		
Government of Canada (Unemployment Assistance) .....	\$	4,388,534.47
Municipalities .....		541,036.22
		<u>4,929,570.69</u>
	\$	<u><u>8,091,638.07</u></u>

## SUPPLEMENTAL ALLOWANCE (\$244,567.25)

## OLD AGE SECURITY ASSISTANCE (\$239,387.16)

Persons in Saskatchewan .....	\$	229,333.66
Province of British Columbia—Old Age Assistance Board .....		10,053.50
	\$	<u>239,387.16</u>

## BLIND PERSONS (\$5,180.09)

Blind Persons in Saskatchewan .....	\$	4,822.59
Province of British Columbia—Old Age Assistance Board .....		357.50
	\$	<u>5,180.09</u>

## OLD AGE ASSISTANCE (\$2,166,275.11)

Persons in Saskatchewan .....	\$	4,232,231.93
Province of Alberta—Department of Public Welfare .....		16,481.37
Province of British Columbia—Old Age Assistance Board .....		27,686.35
Province of Manitoba—Old Age Assistance and Blind Persons' Allowance Board ...		14,257.27
Province of Ontario—Old Age Assistance Branch .....		7,077.37
Province of Quebec—Social Allowances Commission .....		75.00
	\$	<u>4,297,809.29</u>
Less Reimbursement:		
Government of Canada .....	\$	2,106,227.23
Other Provinces .....		25,306.95
		<u>2,131,534.18</u>
	\$	<u><u>2,166,275.11</u></u>



PUBLIC ASSISTANCE BRANCH—(Concluded)

## DISABLED PERSONS' ALLOWANCE (\$863,690.93)

Allowances and Care of Persons .....	\$	1,704,528.85	
Sundry .....		28.05	
	\$	1,704,556.90	
Less Reimbursement:			
Government of Canada .....	\$	824,872.76	
Other Provinces .....		15,993.21	
		840,865.97	
	\$	863,690.93	

*Detail of Above Expenditures*

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (2) .....	\$	28.05
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*Other Expenses:*

Disabled Persons in Saskatchewan .....	\$	1,654,898.96
Province of Alberta—Department of Public Welfare .....		3,657.99
Province of British Columbia—Old Age Assistance Board .....		12,713.29
Province of British Columbia—Old Age Assistance Board .....		21,067.60
Province of Manitoba—Old Age Assistance and Blind Persons' Allowance Board ...		8,461.50
Province of Ontario—Old Age Assistance Branch .....		7,387.50
	\$	1,704,528.85

## BLIND PERSONS' ALLOWANCE (\$92,199.77)

Blind Persons in Saskatchewan .....	\$	331,667.08
Province of Alberta—Department of Welfare .....		3,657.99
Province of British Columbia—Old Age Assistance Board .....		4,087.40
Province of Manitoba—Old Age Assistance and Blind Persons' Allowance Board ...		1,704.87
Province of Ontario—Old Age Assistance Branch .....		565.83
	\$	341,683.17
Less Reimbursement:		
Government of Canada .....	\$	248,471.93
Other Provinces .....		1,011.47
		249,483.40
	\$	92,199.77

CHILD WELFARE BRANCH (\$1,910,114.71)

## BRANCH ADMINISTRATION (\$63,667.01)

Branch Head—Salaries and Retiring Gratuity .....	\$	11,223.40
Permanent Positions—Salaries .....		38,156.27
Day Labour, Casual and Part-Time Employment .....		2,161.31
Publicity, Advertising and Printing .....		7,577.55
Repairs and Maintenance .....		116.00
Travel, Sustenance and Vehicle Expenses .....		1,501.85
Postage and Communications .....		1,766.58
Freight, Express, Cartage and Duty .....		484.25
Contractual Services (Other) .....		663.89
Sundry .....		15.91
	\$	63,667.01



CHILD WELFARE BRANCH—(Continued)

## BRANCH ADMINISTRATION—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Battel, M. E. ....	\$ 2,740.49	Stewart, I. H. ....	\$ 8,676.00
Cels, J. P. ....	3,898.85	Tank, G. C. ....	1,783.86
Driedger, F. G. ....	751.23	Taylor, A. M. ....	1,755.55
Driedger, O. H. ....	8,482.91	Teece, A. A. ....	4,500.00
Lorincz, D. J. ....	2,712.59	White, I. ....	494.21
McKillop, B. V. ....	3,246.00	Wilson, D. R. ....	1,784.00
Muir, M. N. ....	3,955.29		
Peterson, M. E. ....	5,280.00		\$ 51,540.98
Poitras, M. T. ....	1,480.00		

*Travel, Sustenance and Vehicle Expenses:*

Air Canada ....	\$ 185.00	Payees under \$100.00 (4) ....	\$ 172.52
Driedger, F. G. ....	140.10		
Driedger, O. H. ....	428.80		\$ 1,501.85
Stewart, I. H. ....	441.43		
Transair Ltd. ....	134.00		

*Other Expenses:*

Canadian National Telecommunications ....	\$ 462.87	Saskatchewan Government Telephones ....	\$ 832.60
Child Welfare League of America Inc. ....	432.00	Saskatchewan Hospitalization Fund, Data Processing ....	230.89
Dictaphone Corp. Ltd. ....	116.00	Payees under \$100.00 (5) ....	153.02
Foster Advertising Ltd. ....	7,577.55		
North American Van Lines (Canada) Ltd. ....	484.25		\$ 10,624.18
Postmaster ....	335.00		

## CHILD WELFARE SERVICES (\$1,698,661.87)

Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	\$ 1,555.28
Allowances and Care of Persons .....	1,293,291.14
Professional and Technical Services .....	43,194.98
Rents, Insurance and Utility Services .....	1,387.94
Travel, Sustenance and Vehicle Expenses .....	22,212.55
Contractual Services (Other) .....	4,424.84
Scientific and Educational Supplies .....	22,364.16
Medical and Hospital Supplies .....	276.25
Provisions .....	3,927.59
Clothing and Clothing Material .....	296,620.86
Miscellaneous Materials and Supplies .....	6,059.01
Furniture, Furnishings and Fixtures .....	1,140.86
Educational and Scientific Equipment .....	931.82
Repairs and Maintenance .....	155.92
Grants and Other Contributions .....	600.00
Taxes and Licences .....	178.00
Sundry .....	340.67
	\$ 1,698,661.87

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Air Canada ....	\$ 1,954.00	Canadian Pacific Railway Co. ....	\$ 238.85
Brierley, L. E. ....	477.36	Capital Cab (1964) Ltd. ....	437.70
Canadian National Railways ..	701.45		



CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Carrot River Airways Ltd. ...\$	323.70	Saskatchewan Council for Crippled Children & Adults \$	1,338.50
Department of Social Welfare, British Columbia .....	374.20	Saskatchewan Transportation Co. ....	3,070.50
Department of Welfare, Manitoba .....	166.00	Saskatoon Radio Cabs .....	162.90
Friesen, Mrs. A. ....	121.00	Saskatoon Transit System .....	998.00
Greyhound Lines of Canada Ltd. ....	613.10	Saskatoon Yellow Cab Co. Ltd. ....	317.60
Knowles School for Boys, Winnipeg .....	184.00	Schmalz, Mrs. M. ....	109.76
Lipka, M. J. ....	753.70	Sisters of Our Lady of Charity .....	369.10
McCallum, Mrs. L. ....	250.00	Smith, C. E. ....	226.40
McGall, C. A. ....	109.90	Spence, Mrs. A. M. ....	122.80
Moore's Taxi Ltd. ....	2,150.35	Spence, J. W. ....	119.05
Moose Mountain Lines Ltd. ....	132.50	Transair Ltd. ....	389.00
Norcanair ....	147.25	Wilson, D. R. ....	104.60
Osmond, G. ....	128.85	Windjack, Mrs. I. ....	116.65
Sanderman, W. M. ....	273.53	Payees under \$100.00 (194) ..	4,556.25
Saskatchewan Association for Retarded Children .....	674.00		\$ 22,212.55

*Grants:*

Gratton Roman Catholic Separate School District No. 13 .....	\$ 300.00
Regina Public School Board .....	300.00
	\$ 600.00

*Other Expenses:*

Abello, Mrs. J. ....\$	1,897.40	Anderson, Mrs. E. ....\$	160.85
Abilene-Taylor County, Abilene, Texas .....	358.88	Anderson, Mrs. F. ....	122.85
Ackerman, Mrs. M. ....	1,104.60	Anderson, Mrs. L. ....	762.45
Adamko, Mrs. F. ....	289.64	Andres, Mrs. D. ....	420.40
Adams Book Store Ltd. ....	1,660.13	Andres, Mrs. S. ....	1,990.00
Adams, Mrs. D. ....	555.40	Andrew, Mrs. N. ....	146.20
Adams, Mrs. O. M. ....	446.60	Andrews, Mrs. E. ....	212.00
Adams, Mrs. V. ....	149.80	Andrusiak, Mrs. E. ....	640.79
Adilmans Ltd. ....	4,341.53	Anfinson, Mrs. V. ....	555.40
Adrian, Mrs. M. ....	814.35	Anheliger, Mrs. D. ....	580.40
Agema, Mrs. V. ....	264.65	Appel, Mrs. M. ....	535.40
Agnew Surpass Shoe Stores Ltd. ....	993.74	Appel, Mrs. D. ....	517.60
Agrey, Mrs. M. ....	121.00	Appl, Mrs. E. ....	413.30
Albers, Mrs. M. ....	527.86	Appleby, Mrs. M. ....	549.20
Albus, Mrs. I. ....	748.00	Applegate, Mrs. L. ....	955.85
Alexander, Mrs. A. ....	105.00	Apps, Mrs. D. ....	272.00
Allan Business College (Regina) Ltd. ....	1,645.10	Arcand, Mrs. F. ....	234.05
Allen, Mrs. D. ....	685.15	Arcand, Mrs. I. ....	2,028.20
Allen, Mrs. J. E. ....	455.40	Arendt, Mrs. L. ....	635.75
Allen, Mrs. S. ....	1,216.74	Armbruster, Mrs. J. ....	224.00
Allison, Mrs. E. ....	885.80	Armstrong, Mrs. D. ....	587.60
Alspach, Mrs. L. ....	1,941.31	Army & Navy Department Store Ltd. ....	4,480.41
Amos Stationery Ltd. ....	585.71	Arnault, Mrs. E. ....	675.15
Anakaer, Mrs. F. ....	360.50	Art & Kays Lucky Dollar Store .....	145.07
Ancuta, Mrs. M. ....	1,101.20	Aschenbrener, Mrs. K. ....	662.00
Anderson, Mrs. A. ....	2,494.64	Ashe, Mrs. K. ....	1,140.00
Anderson, Mrs. C. ....	317.80	Ashworth, Mrs. I. ....	213.80
Anderson, Mrs. D. ....	373.00	Assman, Mrs. E. ....	1,781.20
		Assman, Mrs. H. ....	590.40



CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Atchison, Mrs. A. ....	\$ 1,112.45	Bennett, Mrs. F. ....	\$ 495.40
Atchison, Mrs. R. ....	684.73	Bennett, W. J., Ltd. ....	256.04
Aubichon, Mrs. A. ....	185.10	Benoit, Mrs. M. ....	737.20
Audette, Mrs. S. ....	1,133.40	Benolkin, Mrs. N. ....	815.40
August, Mrs. M. ....	2,159.17	Benson, Mrs. C. ....	3,073.02
Augustine, Mrs. F. ....	2,230.00	Berg, Mrs. E. ....	638.95
Baer, Mrs. G. D. ....	1,012.80	Bergen, Mrs. D. ....	176.40
Bailey, A. ....	1,726.40	Bergen, Mrs. S. ....	109.50
Baird, Mrs. E. ....	778.80	Berger, Mrs. E. ....	410.00
Baker, L. ....	100.00	Berger, Mrs. M. E. ....	1,994.55
Baker Mens Wear Ltd. ....	115.91	Bergman, Mrs. E. ....	289.02
Baker, Mrs. O. M. ....	877.80	Bergquist, Mrs. C. ....	186.00
Baldwin, Mrs. M. ....	971.00	Bergquist, Mrs. J. E. ....	488.00
Balzer, Mrs. E. ....	1,238.75	Bergstrom, Mrs. J. ....	518.20
Banga, Mrs. M. J. ....	1,583.55	Berkner, Mrs. C. ....	298.20
Bannerman, Mrs. F. ....	180.27	Bernard, Mrs. M. ....	631.50
Barber, Mrs. H. ....	179.20	Bernath, Mrs. M. ....	1,703.60
Bardutz, Mrs. E. ....	324.60	Bertrand, Mrs. G. ....	566.90
Barnard, Mrs. I. ....	685.40	Bessey, Mrs. B. ....	184.80
Baron, Mrs. E. ....	110.00	Bethany Home & Hospital, Saskatoon .....	550.40
Baron, W. K. ....	1,621.05	Bethune, Mrs. R. ....	580.40
Barr, Mrs. E. J. ....	549.20	Betker, Mrs. R. ....	597.80
Barrowman, Mrs. I. ....	584.20	Biberdorf, Mrs. C. ....	148.87
Bartsch, M. ....	285.80	Bidewell, Mrs. H. ....	150.00
Baskey, Mrs. B. ....	1,332.09	Bill & Don's Men's Wear, Boys' Wear & Shoes Ltd. ....	147.61
Bast, Mrs. R. ....	1,316.80	Bindig, Mrs. L. ....	537.65
Bata Shoe Stores ....	726.95	Birchard, Mrs. M. ....	378.00
Bauer, Mrs. S. ....	3,665.91	Bird, Mrs. A. ....	555.40
Baugh Funeral Chapel Ltd. ....	120.52	Bird, Mrs. M. ....	612.27
Bayda Trudelle & Beke ....	150.00	Bischler, Mrs. F. ....	1,275.55
Baynton, Mrs. M. ....	335.60	Bittner, Mrs. F. ....	690.40
Baziuk, Mrs. G. ....	137.95	Black, Mrs. B. ....	918.31
Beacock, Mrs. S. ....	890.20	Blackadder, Mrs. D. ....	858.80
Beal, Mrs. K. ....	1,342.20	Blackman, Mrs. A. ....	229.80
Beatch, Mrs. L. ....	465.00	Blackmore, Mrs. L. ....	591.00
Beaton, Mrs. L. ....	118.00	Bland, Mrs. M. ....	601.35
Beaudry, Mrs. E. ....	1,560.70	Blazeiko, Mrs. J. ....	580.40
Beaumont, Mrs. T. ....	441.60	Blewett & Surtees ....	295.00
Beck, Mrs. E. ....	662.30	Blixrud, Mrs. L. ....	685.15
Beckta, Mrs. L. ....	696.48	Blondeau Mrs. T. ....	1,978.85
Bedier, Mrs. A. ....	423.80	Blue Chain Stores Ltd. ....	376.16
Bednaz, Mrs. J. ....	833.40	Bock, Mrs. S. ....	355.60
Bedrich, Mrs. E. ....	243.60	Boettcher, Mrs. H. ....	120.00
Beebe, Mrs. M. ....	848.54	Boire, Mrs. G. ....	2,336.45
Beeching, Mrs. G. M. ....	339.04	Boisclair, Mrs. A. ....	1,389.74
Beeching, Mrs. I. ....	118.35	Boldt, Mrs. Deanna ....	136.40
Beesons Book Store Ltd. ....	183.10	Boldt, Mrs. Dorothy ....	645.25
Beglau, Mrs. F. ....	106.93	Bolig, Mrs. E. ....	189.35
Beingessner, Mrs. A. ....	175.00	Bolt, Mrs. E. ....	534.60
Beingessner, H. ....	769.10	Bonney, Mrs. V. ....	126.00
Bekar, Mrs. G. ....	579.90	Bonthoux, Mrs. E. ....	131.30
Bekolay, Mrs. R. ....	580.40	Bonthoux, Mrs. T. ....	589.27
Belgium Stores Ltd. ....	210.01	Boocock, Mrs. M. ....	557.80
Belisle, Mrs. M. ....	394.15	Bookstore, University of Saskatchewan .....	1,322.80
Bell, Mrs. L. M. ....	150.40	Boomer, Mrs. H. ....	266.00
Bell, Mrs. P. ....	1,135.80	Boor, Mrs. M. ....	330.80
Bell, Mrs. T. ....	535.15	Borger, Mrs. A. ....	784.20
Bell, Mrs. V. ....	455.40	Borger, Mrs. M. ....	330.75
Bellamy, Mrs. R. ....	695.20	Borisenko, J. ....	200.00
Bender, Mrs. E. ....	1,142.55	Borley, Mrs. S. I. ....	592.60
Bengert, Mrs. A. ....	101.80		
Bengert, Mrs. C. ....	739.80		
Benjamin, Mrs. B. ....	440.00		



CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Borrowman, Mrs. I. ....	\$ 2,545.15	Cameron, Mrs. E. ....	\$ 320.05
Bosch, Mrs. M. ....	920.00	Campbell, Mrs. E. ....	532.00
Boschman, Mrs. M. ....	2,253.40	Campbell, F. ....	384.00
Boschman, Mrs. N. ....	689.90	Campbell, Mrs. H. ....	176.10
Botkin, Mrs. J. ....	101.60	Campbell, Mrs. L. ....	912.00
Bouchard, Mrs. C. ....	1,311.15	Campion College, Regina .....	179.34
Boudreau, Mrs. C. ....	555.40	Canada Drug & Book Co.	
Bourassa, Mrs. M. ....	1,110.80	Ltd. ....	1,808.09
Bourgonje, Mrs. A. ....	1,607.55	Candace, Mrs. R. ....	545.57
Boutin, Mrs. E. ....	1,225.55	Caplette, Mrs. R. ....	860.00
Boutin, Mrs. H. ....	1,229.90	Carignan, Mrs. H. ....	1,117.40
Bowering, Mrs. E. ....	679.40	Carlberg, Mrs. L. ....	826.40
Boyd, Mrs. V. J. ....	522.20	Carleton, L. ....	300.00
Boyer, Mrs. H. ....	3,002.65	Carlson, Mrs. M. M. ....	513.20
Boyko, Mrs. G. ....	5,000.75	Carmichael, Mrs. A. ....	1,049.75
Boy's Shop Ltd. ....	1,679.40	Caron, Mrs. A. ....	141.60
Bradbury's Hardware &		Carriere, Mrs. F. ....	641.50
Marine Sales ....	115.43	Caruk, Mrs. N. ....	1,024.40
Bradley, Mrs. N. ....	1,784.81	Case, Mrs. J. ....	2,393.70
Bradwell, Mrs. S. ....	510.80	Caswells, T. S. F. M. ....	151.54
Brassard, Mrs. G. ....	1,196.60	Cathcart, Mrs. E. ....	555.40
Braun, Mrs. S. ....	287.00	Catholic Childrens Aid	
Braun, Mrs. S. C. ....	277.80	Society, Toronto .....	2,227.12
Bray, Mrs. M. ....	602.85	Catholic Orphanage, Prince	
Breitenbach, Mrs. M. ....	599.40	Albert .....	6,040.00
Breitkreuz, Mrs. E. ....	1,510.30	Cerniuk, Mrs. D. I. ....	327.91
Breker, Mrs. H. ....	2,224.05	Chaboyer, Mrs. M. ....	1,220.80
Brenner, Mrs. H. ....	1,059.30	Chamberlin, Mrs. H. ....	1,123.50
Brenner, Mrs. L. ....	2,237.48	Chambers, Mrs. C. ....	170.00
Brenner, Mrs. Amalie .....	2,207.95	Chamney, Mrs. B. ....	1,746.74
Brenner, Mrs. Annie .....	103.25	Champs Hotel Ltd. ....	217.45
Breton, Mrs. E. ....	708.10	Chance, Mrs. T. ....	778.00
Brett, Mrs. M. ....	633.20	Charbonneau, H. ....	302.50
Briens, Mrs. F. ....	590.40	Charbonneau, J. L. ....	290.32
Briercrest Bible Institute .....	2,551.56	Charbonneaus Hardware &	
Brierley, L. E. ....	7,705.72	Dry Goods .....	156.01
Broadis, Mrs. E. ....	123.60	Chartier, Mrs. E. ....	1,435.15
Broadway Hotel .....	173.65	Cherney, Mrs. V. ....	100.80
Bromm, Mrs. T. ....	1,460.80	Cherry, Mrs. D. ....	154.00
Brooks, Mrs. J. ....	530.00	Cherry, Mrs. H. ....	150.00
Brooks, Mrs. M. ....	267.30	Cherry, Mrs. M. ....	422.58
Brophy, Mrs. M. ....	1,232.90	Chicoine, Mrs. M. ....	555.40
Broste, Mrs. V. ....	756.10	Chicoine, Mrs. T. ....	264.60
Brown, Elizabeth F.,		Children's Aid Society:	
Memorial Camp .....	1,100.00	Fort William .....	1,028.13
Brown, Mrs. J. A. ....	918.00	London .....	1,310.35
Brown, Mrs. R. ....	165.20	Toronto .....	1,245.82
Brownlee, Mrs. M. ....	164.45	Western Manitoba .....	912.50
Bruck, Mrs. M. ....	488.40	Ottawa .....	1,338.91
Bryson, Mrs. K. ....	434.20	Port Arthur .....	687.50
Buchner, Mrs. T. ....	685.15	Winnipeg .....	3,977.53
Bucsis, Mrs. T. ....	338.35	Chilton, Mrs. A. ....	1,354.60
Budinski, Mrs. M. ....	1,044.00	Chowaniec, Mrs. R. ....	1,186.10
Bud's Men's Wear .....	317.44	Chretien, Mrs. Y. ....	1,149.05
Bueckert, Mrs. H. ....	876.70	Christie Grants Department	
Buness, Mrs. E. ....	174.75	Store Ltd. ....	109.08
Burkhart, Mrs. K. ....	461.62	Chrun, Mrs. E. ....	218.96
Burr, Mrs. J. ....	690.60	Clark, A. L., & Co. Ltd. ....	228.80
Burroughs, Mrs. L. ....	1,806.20	Clark, Mrs. G. ....	451.10
Burtens on Shoes Ltd. ....	119.11	Clark, Mrs. J. ....	111.80
Butala, Mrs. A. ....	1,745.25	Clark, Mrs. Y. ....	107.80
C. B. Department Store .....	1,120.82	Clarke, Mrs. L. C. ....	272.00
Cameron, D. J. ....	549.04	Clarkson, Mrs. F. ....	699.70



CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Clement, Mrs. M. ....	\$ 792.55	Deezar, Mrs. L. ....	\$ 1,024.85
Cleniuk, Mrs. A. ....	810.96	Degenhardt, Mrs. A. ....	555.40
Cochrane, Mrs. O. M. ....	158.60	Degner, Mrs. P. ....	540.00
Colbert, Mrs. S. ....	965.35	Delhez, Mrs. E. ....	275.00
College Mathieu ....	685.82	Dell, Mrs. M. ....	789.90
Collegiate Shops ....	256.87	Delzer, Mrs. E. ....	180.00
Collin, Mrs. M. ....	1,110.80	Demencuik, Mrs. O. ....	892.00
Collins, Mrs. A. L. ....	597.10	Demeria, Mrs. L. ....	3,110.65
Collins, Mrs. K. ....	182.00	Demers I.G.A. Store ....	182.75
Collins, Mrs. M. ....	1,113.50	Denis, Mrs. A. ....	1,956.30
Commercial Office Equipment		Denis, Mrs. L. ....	1,998.35
Ltd. ....	156.31	Dennis, Mrs. M. ....	816.40
Compagna, Mrs. M. ....	1,021.10	Dennis, Mrs. M. A. ....	243.60
Comtois, Mrs. S. ....	1,226.10	Department of Education,	
Conkins Department Store ....	857.25	School for the Deaf ....	178.07
Conley, Mrs. M. ....	411.00	Department of Public Welfare,	
Corbeil, Mrs. B. ....	102.30	Alberta ....	14,881.00
Cormack, Mrs. R. E. ....	435.87	Department of Social Welfare,	
Cornish, Mrs. R. ....	2,026.74	British Columbia ....	21,802.50
Cornwells Drug Store Ltd. ....	109.04	Derksen, Mrs. M. ....	845.20
Cossette, Mrs. M. ....	555.40	De Roo, Mrs. A. ....	979.20
Cottingham, Mrs. M. ....	459.89	Desjarlais, Mrs. R. ....	478.00
Counter, Mrs. D. ....	1,331.82	Devitt, Mrs. I. ....	309.80
Couchenes Department Store..	138.19	Dewalt, Mrs. E. ....	555.40
Coutts, Mrs. I. G. ....	379.40	Dickson, G. ....	1,219.65
Cowan, Mrs. B. A. ....	235.27	Dingman, Mrs. V. M. ....	113.45
Craig Bros. Ltd. ....	857.54	Dirksen, Mrs. D. ....	201.80
Crauna, Mrs. E. ....	794.91	Dobie, Mrs. E. ....	878.85
Crawford, Mrs. G. ....	436.80	Doell, Mrs. A. ....	169.80
Crawford, Mrs. I. ....	163.00	Dojack, P. S. ....	1,309.95
Creamer, Mrs. P. E. ....	190.65	Dokken & Co. ....	135.00
Crockett, Mrs. B. ....	970.00	Dolan, Mrs. L. ....	868.00
Crolls Ltd. ....	255.77	Dombowsky, Mrs. N. ....	678.95
Crosland, Mrs. L. ....	685.15	Donald, Mrs. M. ....	1,864.25
Cuelenaere & Eggum ....	667.25	Donauer, Mrs. M. ....	691.30
Cummings, Mrs. J. ....	184.80	Doney, Mrs. G. ....	590.40
Currie, Mrs. C. ....	845.99	Dore, Mrs. A. ....	1,729.70
Currie, Mrs. H. ....	1,121.05	Dore, Mrs. F. ....	3,216.85
Currie, Mrs. L. ....	240.00	Dorns for Men & Boys ....	202.38
Curtis, Mrs. R. ....	241.40	Dorwart, Mrs. J. ....	126.40
Cusator, Mrs. M. ....	244.00	Dcubrava, Mrs. M. ....	763.25
Custom Cleaners Ltd. ....	106.32	Doucette, Mrs. E. ....	1,253.60
Cyr, Mrs. B. ....	645.15	Doucette, Mrs. R. ....	1,704.01
Dagdick, Mrs. F. ....	1,204.80	Douglas, Mrs. C. ....	207.40
Dagenais, Mrs. B. ....	245.70	Dowdeswell, Mrs. J. ....	140.11
Dagenais, Mrs. L. ....	342.70	Doyle, Mrs. C. M. ....	528.95
Dahlgren, Mrs. D. ....	1,156.40	Drader, Mrs. A. ....	102.75
Danbrook, Mrs. T. ....	2,349.37	Dreger, Mrs. S. ....	2,516.15
Darjes, Mrs. E. ....	1,097.60	Dresswell Dry Cleaners ....	116.60
Daroch, Mrs. F. ....	119.00	Drewlo, Mrs. L. ....	637.10
Davenport, Mrs. M. ....	1,104.61	Dripps, Mrs. E. ....	2,105.00
Davey, Mrs. M. E. ....	1,096.30	Dube, L. J. ....	514.75
Davidners ....	144.23	Dube, Mrs. L. ....	245.50
Davidson, Mrs. M. ....	246.97	Dubey, Mrs. I. ....	2,620.10
Davis, Mrs. E. G. ....	861.80	Dubinsky, Dubinsky &	
Davis, Mrs. Marjorie ....	127.40	Markewich ....	165.00
Davis, Mrs. Margaret ....	1,077.80	Dubreuil, Mrs. G. ....	3,146.67
Davis Rexall Drugs ....	248.62	Ducie, Mrs. C. ....	625.00
Deault, Mrs. F. ....	450.80	Duck, Mrs. E. ....	370.50
Debray, Mrs. H. ....	896.70	Duhaime, Mrs. L. ....	1,348.85
Deck, Mrs. H. ....	164.30	Dumba, Mrs. R. ....	395.00
Decterow, Mrs. V. ....	115.20	Dumonceaux, Mrs. J. ....	495.20
Dehora, Mrs. B. ....	580.40	Duncan, Mrs. J. ....	219.05



CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Dunser, Mrs. L. ....	\$ 1,278.35	Falk, Mrs. G. ....	\$ 521.60
Dunser, Mrs. M. ....	944.50	Falk, Mrs. M. ....	1,868.71
Durwael, Mrs. M. ....	789.90	Farr, W. ....	699.90
Duthie, R. ....	100.00	Farrow, Mrs. Gladys .....	798.00
Dutkowski, Mrs. I. ....	2,206.20	Farrow, Mrs. Gwen .....	791.47
Dyck, Mrs. A. ....	244.40	Fast, Mrs. M. ....	455.40
Dyck, D. ....	522.00	Father & Son .....	171.71
Dyck, Mrs. Elizabeth .....	142.80	Fay, Mrs. E. ....	234.20
Dyck, Mrs. Emma .....	536.80	Feader, Mrs. F. ....	282.10
Dyck, Mrs. H. ....	1,125.60	Featherstone, Mrs. E. W. ....	443.30
Dyck, Mrs. S. ....	492.60	Fedora, Mrs. L. ....	1,109.10
Eagle Stationery Ltd. ....	416.50	Fehr, Mrs. C. ....	462.00
Eaton, T., Co. Canada Ltd. ....	14,093.57	Fehr, Mrs. E. ....	115.20
Eberle, Mrs. F. ....	540.00	Fehr, Mrs. H. ....	610.25
Eberle, Mrs. J. ....	751.65	Fehr, Mrs. V. ....	304.20
Eberle, Mrs. K. ....	699.07	Ferguson, Mrs. O. ....	464.60
Eberle, Mrs. R. ....	1,375.40	Ferraton, Mrs. A. ....	592.60
Ecklund, Mrs. M. ....	161.60	Ferron, Mrs. Y. ....	1,684.35
Economy Washer Sales & Service Ltd. ....	108.00	Fesser, Mrs. R. ....	317.50
Edighoffer, Mrs. I. C. ....	233.70	Fidyk, Mrs. O. ....	829.00
Eggum, K. A. ....	128.00	Fidyk, Mrs. P. ....	706.00
Eglin, Mrs. C. ....	350.00	Field, Mrs. J. ....	227.15
Ehalt, Mrs. R. ....	2,006.26	Fife, Mrs. J. ....	468.00
Ehman, Mrs. G. ....	285.60	Fillion, Mrs. J. ....	882.65
Elmes, Mrs. H. ....	554.16	Finch, Mrs. E. ....	555.40
Eisenkirch, Mrs. G. ....	1,815.95	Fischer, Mrs. D. ....	455.40
Eistetter, Mrs. B. ....	1,223.20	Fischer, Mrs. I. ....	637.10
Eldridge, Mrs. P. ....	547.00	Fish, Mrs. L. ....	609.80
Ell, Mrs. A. ....	232.75	Fisher, Mrs. Alice .....	824.00
Ell, Mrs. M. ....	593.90	Fisher, Mrs. Annie .....	1,287.25
Ellingson, Mrs. D. ....	222.00	Fisher, Mrs. J. ....	884.70
Elliott, Mrs. F. ....	1,292.05	Fisher, Mrs. M. ....	645.15
Ellison, Mrs. J. ....	1,651.80	Fitzgerald, Mrs. I. ....	995.60
Ells, S. ....	124.00	Fitzpatrick, Mrs. J. ....	2,424.30
Elsner, Mrs. M. ....	1,038.80	Fladager, Mrs. H. ....	687.80
Empire Department Store .....	106.72	Flagel, Mrs. V. ....	287.30
Engen, Mrs. I. ....	3,583.20	Flamont, Mrs. L. ....	1,183.40
Enns, Mrs. S. ....	185.00	Fleck, Mrs. E. ....	647.50
Ens, Mrs. A. ....	473.20	Fleece, Mrs. C. ....	645.15
Ens, Mrs. M. W. ....	400.00	Florek, Mrs. A. ....	715.20
Ens, Mrs. Sadie .....	160.00	Florek, Mrs. M. ....	3 280.10
Ens, Mrs. Sarah .....	1,596.89	Flottorp, Mrs. B. ....	192.20
Entwistle, Mrs. I. ....	920.00	Flynn, Mrs. E. ....	593.60
Epp, Mrs. I. ....	767.00	Folk, Mrs. L. ....	840.00
Epp, F. W. ....	132.00	Folk, Mrs. K. ....	870.00
Epp, Mrs. L. F. ....	592.00	Folkerts, Mrs. C. ....	1,110.80
Epp, Mrs. M. ....	404.40	Fondrick, A. M. ....	277.80
Erb, Mrs. C. ....	142.40	Forbes, Mrs. W. ....	309.25
Erb, Mrs. H. ....	555.40	Forcier, Mrs. J. ....	594.10
Erback, Mrs. T. ....	1,273.73	Forcier, Mrs. R. ....	1,243.72
Erickson, C. ....	180.00	Forness, Mrs. F. ....	532.25
Erickson, Mrs. V. ....	987.65	Fornier, Mrs. A. ....	185.00
Ethier, Mrs. E. ....	2,331.38	Forsyth, Mrs. M. N. ....	184.80
Ewan, Mrs. A. ....	255.20	Fortowsky, Mrs. M. ....	374.00
Ewashyn, Mrs. L. ....	790.17	Foskett, Mrs. F. ....	685.15
Ewen, Mrs. L. ....	1,112.59	Foulon Mrs. G. ....	775.30
Exner, Mrs. E. ....	1,157.30	Fournier, Mrs. F. ....	519.40
Exner, Mrs. E. R. ....	471.20	Fox, Mrs. E. ....	1,030.20
Faber, Mrs. M. ....	580.40	Fox, Mrs. R. ....	720.00
Fabian, Mrs. M. ....	667.60	Fraess, Mrs. L. ....	254.65
Fahlman, Mrs. J. ....	992.00	Franke, Mrs. D. ....	392.75
Falcon, Mrs. K. ....	685.15	Franks Department Store Ltd.	201.88
		Fraser, Mrs. B. ....	571.50



CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Fraser, Mrs. M. ....	\$ 1,324.44	Gillis, W. D. ....	\$ 438.53
Fraser, Mrs. R. ....	1,225.55	Gilmour, Mrs. E. M. ....	225.40
Frayling, Mrs. K. ....	880.60	Giraudier, E. ....	401.78
Frederick, Mrs. E. ....	100.00	Glausers Department Store	
Fredericks, Mrs. H. ....	205.10	Ltd. ....	126.85
Frei, Mrs. M. ....	425.85	Gleason, M. ....	1,089.80
Freiermuth, Mrs. O. ....	122.85	Gleason, N. & M. ....	490.00
Frenette, Mrs. B. ....	1,691.20	Glo-Uniform Co. Ltd. ....	100.64
Frerichs, Mrs. H. ....	126.66	Gobeil, Mrs. L. ....	318.00
Friesen, Mrs. Ann. ....	568.00	Goldenberg, Taylor & Tallis..	200.00
Friesen, Mrs. Anne. ....	371.60	Goldenberg, Taylor, Tallis	
Friesen, Mrs. Elsie, Star City	236.25	& Goldenberg. ....	810.50
Friesen, Mrs. Elsie, Saskatoon	197.42	Goldhawk, Mrs. L. ....	1,280.20
Friesen, Mrs. Eva. ....	1,218.00	Goldmans. ....	2,829.92
Friesen, G. ....	360.60	Goldsmith, Mrs. A. ....	801.75
Friesen, Mrs. H. ....	883.75	Goldsnay, Mrs. D. ....	590.40
Friesen, Mrs. H. M. ....	259.20	Goll, Mrs. A. ....	157.30
Friesen, Mrs. S. ....	329.40	Golling, Mrs. B. ....	1,691.20
Friesen, Mrs. T. ....	580.10	Golonko, Mrs. J. ....	836.80
Friens Department Store. ....	144.65	Goodall, Mrs. A. ....	971.00
Froese, Mrs. M. ....	1,365.95	Goodnough, Mrs. H. ....	167.30
Fuchs, Mrs. P. ....	123.60	Gorda, Mrs. I. ....	762.45
Fuessel, Mrs. A. ....	1,374.19	Goreski, Mrs. B. ....	2,142.70
Funk, Mrs. K. ....	1,045.25	Gorgichuk, Mrs. S. ....	242.80
Funk, Mrs. R. ....	789.90	Gosselin, Mrs. Anne. ....	2,050.57
Furgason, Mrs. D. ....	126.00	Gosselin, Mrs. Aurore. ....	712.63
Furnans Department Store		Gotchia, Mrs. M. ....	120.00
Ltd. ....	174.70	Goudie, Mrs. B. ....	2,194.78
Fyffe & Musk. ....	161.00	Gould, Mrs. R. ....	157.20
G & E Mens Shop. ....	149.90	Gourdeau, Mrs. I. ....	685.15
Gaboriau, Mrs. A. ....	305.20	Grad, Mrs. T. ....	595.40
Gabriel, Mrs. I. ....	789.90	Grandbois, Mrs. B. ....	769.90
Gabrich, Mrs. M. ....	316.35	Grandmaison, Mrs. J. ....	427.20
Gagan, Mrs. A. ....	492.95	Grant, Dermody & Isaac. ....	725.00
Gagne, Mrs. L. ....	674.10	Grant, Mrs. K. R. ....	280.55
Gagne, Mrs. N. ....	204.40	Grasdahl, Mrs. M. ....	382.60
Gagnier, Mrs. A. ....	829.91	Graves, Mrs. K. ....	835.00
Galbraith, Mrs. L. ....	1,148.90	Graves, Mrs. T. ....	146.40
Galbraith, M. ....	100.50	Gray, Mrs. J. ....	531.15
Galeschuk, Mrs. D. ....	972.25	Gray, Mrs. K. M. ....	240.00
Galger, Mrs. R. ....	646.63	Grayson, McTaggart,	
Gallant, Mrs. E. ....	905.50	Rushford & Muir. ....	110.00
Gallipeau, Mrs. E. ....	148.40	Green, Mrs. R. ....	776.30
Gariepy, Mrs. D. ....	106.95	Greggain, Mrs. V. ....	283.40
Garneau, Mrs. G. ....	1,819.85	Greig, Mrs. E. ....	1,010.00
Garvey, Mrs. M. F. ....	741.82	Gress, Mrs. B. ....	1,279.45
Gaucher, Mrs. A. ....	3,042.80	Griffith, Mrs. H. ....	718.90
Gauthier, Mrs. M. ....	319.30	Grimard, Mrs. M. T. ....	991.50
Gelowitz, Mrs. E. ....	127.70	Grobmans & Sons Ltd. ....	1,002.80
Gelowitz, Mrs. E. M. ....	890.60	Groening, Mrs. E. ....	584.70
Gelsinger, Mrs. C. ....	645.15	Grondin, Mrs. A. ....	1,160.80
Gendron, Mrs. L. ....	1,683.75	Grosse, Mrs. E. H. ....	309.50
Gerdes, Mrs. C. ....	587.80	Grotzky & Milliken. ....	1,841.40
Gervais, Mrs. M. ....	316.20	Grover, Mrs. F. ....	1,469.15
Gervais, Mrs. J. ....	114.00	Groves, Mrs. M. ....	119.00
Gibson, Mrs. K. A. ....	354.00	Gruber, Mrs. F. ....	1,401.00
Gibson, Mrs. L. ....	136.60	Gruber, Mrs. L. ....	1,598.00
Gibson Photos. ....	568.88	Grunsky, Mrs. H. ....	467.30
Gilchrist, Mrs. H. ....	673.95	Gryschuk, Mrs. R. M. ....	239.80
Giles, Mrs. K. ....	822.60	Grzech, Mrs. S. ....	1,365.35
Gillespie, Mrs. M. ....	238.95	Gstottenmayr, Mrs. M. ....	226.50
Gillett, S. ....	506.00	Guenther, Mrs. M. ....	880.00
Gillis, Mrs. D. ....	1,409.74	Guenther, Mrs. R. ....	257.60



CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Guillet, Mrs. T. ....	\$ 590.40	Herzog, Mrs. G. M. ....	\$ 588.10
Gunn, Mrs. E. M. ....	1,170.80	Hesketh, Mrs. M. ....	714.20
Gurski, Mrs. D. ....	539.00	Hewer, Mrs. E. ....	342.80
Gurski, Mrs. E. ....	1,370.80	Hickie, Mrs. E. ....	2,522.05
Gurski, Mrs. V. ....	287.00	Hicks, Mrs. M. ....	535.15
Hadley, Mrs. G. ....	314.52	High, Mrs. B. ....	245.00
Hager, V. ....	390.00	Hildebrandt, Mrs. T. ....	420.90
Haggstrom, Mrs. S. ....	665.60	Hill, Mrs. B. ....	174.48
Haight, Mrs. E. ....	590.40	Hill, Mrs. D. M. ....	645.15
Halbgewacks, Mrs. L. ....	789.90	Hill, J. W. ....	243.40
Haldorson, Mrs. E. ....	655.70	Hill, Mrs. K. ....	374.80
Haleschuk, Mrs. M. ....	1,018.10	Hiltz, Mrs. M. ....	274.00
Halikowski, Mrs. V. ....	527.94	Himmelspach, Mrs. A. ....	1,229.89
Hall, Mrs. J. ....	143.40	Hincks, Mrs. M. A. ....	406.00
Hall, Mrs. M. ....	383.00	Hindler, Mrs. M. ....	1,058.70
Halushka, Mrs. M. ....	180.00	Hinger, Mrs. A. ....	1,023.40
Halyk, S. E., & Co. ....	190.00	Hinger, Mrs. V. ....	555.40
Hamonic, Mrs. G. ....	1,274.58	Hlewka, Mrs. A. ....	425.60
Hand, Mrs. A. ....	1,795.82	Hock & Packer Department	
Hanevelt, Mrs. Y. ....	268.80	Store .....	289.23
Hanofski, Mrs. D. ....	169.40	Hockley, Mrs. I. ....	428.40
Hanson, Mrs. E. ....	1,901.80	Hodgson, Mrs. V. ....	1,195.54
Hanson, Mrs. G. ....	1,069.10	Hoelt, Mrs. J. ....	1,314.85
Harder, Mrs. G. ....	448.00	Hofer, Mrs. M. ....	731.40
Harder, Mrs. M. ....	561.20	Hoffman, Mrs. C. ....	580.40
Hardman, Mrs. C. G. ....	116.50	Hoffman, E. ....	110.00
Harmon, Mrs. M. ....	357.00	Hoffman, Mrs. J. ....	173.80
Harmsworth, Mrs. K. ....	2,358.20	Hoffman, Mrs. T. ....	1,722.30
Harpaver, Mrs. E. ....	284.44	Hoffmann, Mrs. K. ....	1,803.65
Harradence & Longworth .....	2,027.90	Hogg, Mrs. B. ....	769.00
Harrigan, Mrs. D. G. ....	521.60	Hogg, F. ....	110.00
Harrigan, Mrs. M. ....	838.95	Holdal, Mrs. L. ....	335.35
Harris, Mrs. M. ....	336.20	Holder, E. ....	243.03
Harrison, Mrs. Florence .....	266.16	Holdstock, Mrs. B. ....	329.70
Harrison, Mrs. Frances .....	1,225.35	Holiday Shoes .....	132.05
Hart, Mrs. M. ....	508.40	Holinaty, Mrs. B. ....	547.00
Hartman, Mrs. M. ....	692.43	Hollick, Mrs. E. ....	1,579.80
Harty, Mrs. G. ....	423.00	Hollinsworth & Co. Ltd. ....	157.69
Harveys Mens Wear Ltd. ....	878.96	Holm, Mrs. M. ....	219.60
Hatley, Mrs. L. M. ....	1,061.97	Holman, Mrs. D. ....	243.55
Haus, Mrs. O. ....	2,067.16	Holmes, Mrs. L. ....	928.60
Hawman, Mrs. D. ....	706.00	Holodnuik, Mrs. A. ....	130.22
Hawrylak, Mrs. I. ....	487.10	Holt, Mrs. F. ....	3,213.80
Hayden, Mrs. B. ....	180.00	Home of the Good Shepherd,	
Hayes, Mrs. D. ....	637.20	Winnipeg .....	18,384.74
Haynes, Mrs. M. ....	434.60	Honnet, Mrs. M. ....	553.45
Hazen Twiss Ltd. ....	733.08	Hoofdakker, Mrs. S. ....	705.30
Head, Mrs. K. ....	1,786.75	Horan, Mrs. M. ....	667.70
Hedlund, Mrs. E. ....	480.40	Horley, Mrs. S. ....	102.00
Hedman, Mrs. B. ....	520.50	Hornung, Mrs. B. ....	1,442.35
Heemskerk, Mrs. T. ....	778.00	Horychun, Mrs. L. ....	455.20
Hein, Mrs. S. A. ....	270.60	Houle, Mrs. A. ....	532.90
Heintz, Mrs. V. ....	637.86	Hourie, Mrs. J. ....	178.50
Heinz, B. ....	175.00	Houston, Mrs. A. ....	2,030.80
Hellquist, Mrs. S. ....	739.60	Hovland, Mrs. Y. ....	1,147.70
Helstein, Mrs. E. ....	102.10	Howard, Mrs. A. ....	181.50
Henry, Mrs. I. ....	627.60	Howden, Mrs. E. ....	2,006.78
Henry, Mrs. T. ....	371.40	Huber, Mrs. A. ....	668.95
Heppner, Mrs. M. ....	1,780.70	Huber, Mrs. B. ....	803.70
Heron, Mrs. M. ....	398.00	Huber, Mrs. M. ....	366.80
Herperger, Mrs. M. ....	1,170.80	Hubich, Mrs. K. ....	445.20
Hersche, Mrs. M. ....	198.33	Hubick, Mrs. G. ....	560.80
Herzke, Mrs. V. ....	1,035.20	Hudson, Mrs. M. ....	1,110.80



CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Hudson's Bay Co. ....	\$ 12,306.00	Keith, Mrs. B. ....	\$ 126.00
Hugli, Mrs. B. ....	408.00	Kembeitz, Mrs. T. ....	100.00
Hugo, Mrs. E. ....	3,897.70	Kemp, Mrs. B. ....	157.40
Hume, Mrs. E. ....	1,433.85	Kempton Stationery & Book ..	175.65
Humphries, S. A. ....	2,127.30	Kennedy, Mrs. G. ....	360.00
Hunder, Mrs. R. ....	789.90	Kennedy, Mrs. R. ....	123.60
Hunter, Mrs. D. L. ....	594.60	Kerr, Mrs. E. C. ....	349.30
Hupka, Mrs. E. ....	788.75	Kidley, Mrs. A. ....	376.85
Hurd, Mrs. V. ....	313.60	Kidsland Ltd. ....	139.19
Huys, Mrs. F. ....	129.60	Kiel, Mrs. S. ....	707.95
Hyde, Mrs. G. ....	492.40	Kilmister, Mrs. D. ....	685.15
Iannones Footwear ....	607.64	Kinch, Mrs. A. ....	2,640.60
Illerbrun, Mrs. J. ....	224.00	Kindel, Mrs. A. ....	666.55
Institute Notre Dame De La Providence, Prince Albert ....	465.96	King, Mrs. E. ....	236.80
International Bible College ....	157.95	King, Mrs. G. E. ....	390.80
Irvine, Mrs. F. ....	455.00	King's Ltd. ....	150.55
Irving, Mrs. M. ....	235.60	Kipling, Mrs. A. A. ....	154.05
Isely, Mrs. M. ....	1,240.55	Kirkland, Mrs. P. ....	960.00
Istace, Mrs. E. ....	1,665.80	Kirshner, Mrs. J. ....	1,241.79
Iverson, Mrs. A. ....	275.00	Kish, Mrs. I. ....	381.80
Jackson, Mrs. F. ....	685.15	Kish, Mrs. K. ....	738.75
Jacksons Funeral Home ....	365.00	Kitzul, Mrs. M. ....	282.00
Jacobs, Mrs. E. ....	1,178.95	Kiwanis Boys Group Home ....	10,676.90
Jahn, Mrs. A. ....	532.40	Kiwanis Children's Aid Society of Edmonton ....	1,610.78
Jahn, Mrs. L. ....	969.35	Kizlyk, Mrs. M. ....	183.00
Jahren, Mrs. G. ....	1,153.30	Kjarsgaard, Mrs. I. ....	928.84
Jalbert, Mrs. A. ....	555.40	Klareback, Mrs. B. G. ....	475.50
Jansen, Mrs. A. ....	741.80	Klassen, Mrs. A. ....	651.60
Jelinski, Mrs. J. ....	968.82	Klassen, Mrs. D. ....	712.64
Jensen, Mrs. B. ....	580.40	Klassen, Mrs. H. ....	329.20
Jensen, Mrs. R. ....	376.90	Kleiter, Mrs. A. ....	783.70
Jo Ann Ltd. ....	140.49	Klement, Mrs. A. ....	682.96
Jobe, Mrs. R. E. ....	751.05	Klement, Mrs. M. ....	555.40
Joerissen, Mrs. M. ....	179.15	Kletzel, Mrs. R. A. ....	805.40
Johannsen, Mrs. H. ....	1,409.40	Klimek, Mrs. P. ....	643.95
Johns, Mrs. E. ....	766.26	Kloster, Mrs. C. ....	2,524.60
Johnson, Mrs. F. ....	1,457.35	Klyne, Mrs. P. ....	467.85
Johnson, Mrs. S. ....	156.00	Knippshild, Mrs. F. ....	685.15
Johnston, Mrs. M. ....	976.90	Knoke, Mrs. H. ....	7,785.25
Johnston, R. S. ....	7,572.69	Knoll, Mrs. W. ....	563.80
Jomar Stationery Ltd. ....	115.99	Knowles, Mrs. A. R. ....	247.60
Jones, Mrs. D. ....	783.00	Knowles School for Boys, Winnipeg ....	25,309.60
Jones, Mrs. E. ....	112.00	Knudtson, Mrs. S. ....	426.40
Jones, Mrs. Margaret ....	1,142.10	Kobitz, Mrs. D. ....	685.15
Jones, Mrs. Marie ....	752.40	Koch, Mrs. G. ....	1,119.70
Jordan, Mrs. D. ....	438.40	Koch, Mrs. M. ....	1,370.30
Jordan, Mrs. F. ....	1,231.30	Koenig, Mrs. M. ....	1,165.55
Jordens, Mrs. L. ....	789.90	Kohl, Mrs. H. ....	569.00
Jorgenson, Mrs. R. ....	678.95	Kollin, Mrs. C. E. ....	2,482.80
Joyners Ltd. ....	147.78	Kondel, Mrs. A. ....	1,133.61
Kachluba, Mrs. S. ....	683.55	Konecsni, Mrs. E. ....	580.40
Kaczmar, Mrs. P. ....	260.00	Koop, Mrs. M. ....	1,140.55
Kaesae, Mrs. M. ....	1,276.10	Koppitsch, Mrs. H. ....	142.80
Kambeitz, Mrs. T. ....	636.10	Kosior, Mrs. P. ....	1,313.55
Kaminski, Mrs. D. ....	1,484.80	Koskie, Mrs. M. ....	618.20
Kane, Mrs. H. ....	148.80	Kot, Mrs. P. E. ....	935.00
Kannenbergh, Mrs. H. ....	1,138.19	Kotlar, Mrs. A. ....	608.55
Kaplar, Mrs. W. ....	264.20	Kotowich, Mrs. F. ....	713.75
Katelnikoff, Mrs. J. J. ....	538.80	Kowalchuk, Mrs. R. ....	345.70
Kavanagh, Mrs. R. ....	254.00	Kowalczyk, Mrs. K. ....	974.35
Kay, Mrs. K. ....	360.40	Kowalyszyn, Mrs. J. ....	200.80
Keck, Mrs. D. E. ....	701.47		



CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Kowbel, Mrs. A. ....	\$ 567.75	Ledressay, R. ....	\$ 104.50
Kowbel, W. ....	740.00	Lee, Mrs. B. ....	1,494.80
Kozak, Mrs. J. ....	638.95	Leedahl, Mrs. D. ....	165.00
Kozma, Mrs. H. ....	1,348.68	Leed's Mens Wear Ltd. ....	554.42
Kraft, Mrs. K. ....	751.30	Lefrancois, Mrs. S. ....	302.00
Kramer, Mrs. C. ....	587.80	Lehouillier, Mrs. C. ....	1,711.10
Krauss, Mrs. D. ....	870.85	Lehouillier, Mrs. L. ....	785.40
Krauss, Mrs. W. ....	5,298.45	Leitz, Mrs. M. ....	952.40
Krawec, Mrs. A. ....	325.85	Leland, Mrs. E. ....	755.00
Kreese, Mrs. L. ....	380.50	Lenke, Mrs. J. ....	298.60
Kresge, S. S., Co. Ltd. ....	3,879.85	Lendmore, Mrs. I. ....	200.00
Krett, Mrs. A. ....	350.00	Leniczek, Mrs. E. ....	325.25
Krip, Mrs. B. ....	968.15	Lepine, Mrs. J. ....	1,223.50
Krist, Mrs. C. ....	378.20	Leroy, Mrs. M. ....	225.80
Krocker, H. J. ....	211.45	Les Filles De La Providence, St. Louis, Saskatchewan ....	257.90
Krueger, Mrs. O. ....	1,245.55	Lessing, Mrs. H. ....	882.80
Kruessel, Mrs. M. ....	110.80	Lester, Mrs. S. M. ....	614.40
Krupi, Mrs. A. ....	373.00	Letkeman, Mrs. S. ....	1,556.85
Kuhling, Mrs. A. ....	727.00	Letnes, Mrs. G. ....	873.20
Kuhn, Mrs. E. ....	1,028.90	Letourneau, Mrs. G. ....	3,044.55
Kulig, Mrs. M. ....	685.15	Levasseur, Mrs. R. ....	3,172.40
Kuntz, Mrs. E. ....	555.40	Leverick, Mrs. M. ....	409.50
Kuntz, Mrs. L. ....	555.40	Levitsky, Mrs. M. ....	1,401.99
Kurtz, Mrs. T. ....	2,653.65	L'Henaff, Mrs. D. ....	361.56
Kuter Luks, Mrs. M. ....	172.50	L'Heureux, Mrs. M. ....	323.40
Kyle Bros. Sporting Goods Ltd. ....	227.93	Light, Mrs. S. ....	144.60
Kyilo, Mrs. V. ....	555.40	Lindemann, Mrs. H. ....	165.00
Labrash, Mrs. E. ....	928.15	Lindenbach, L. ....	280.00
Lachapelle, Mrs. E. ....	298.40	Lindman, Mrs. I. ....	1,339.80
Lachapelle, Mrs. M. ....	2,421.35	Lindquist, Mrs. A. ....	1,378.57
Lacquement, Mrs. B. ....	123.20	Linner, Mrs. R. ....	147.40
Laferriere, Mrs. V. ....	685.15	Lipka, M. J. ....	3,347.54
Lafond, Mrs. M. ....	424.40	Lipp, Mrs. M. ....	555.40
Laird, Mrs. D. ....	2,175.85	Lipsett Dry Goods Ltd. ....	270.22
Lajeunesse, Mrs. L. ....	757.20	Liski, Mrs. E. ....	735.10
Lalonde, Mrs. A. ....	541.90	Lisoway, Mrs. O. ....	320.33
Landry, Mrs. L. ....	1,005.55	Lissel, N. ....	450.00
Lange, Mrs. M. ....	2,396.35	Lizee, Mrs. M. A. ....	1,258.20
Langenfurth, Mrs. L. ....	437.00	Lockie, Mrs. M. A. ....	207.80
Langille, Mrs. J. ....	154.87	Loehndorf, Mrs. E. ....	685.15
Langlois, Mrs. M. ....	512.00	Loepky, Mrs. A. ....	370.00
Laplante, Mrs. H. ....	177.00	Loewen, Mrs. D. ....	151.20
Lapointe, Mrs. L. ....	200.20	Loewen, Mrs. M. ....	180.00
Larmand, Mrs. L. ....	1,021.95	Logan Drugs Ltd. ....	429.83
Larose, Mrs. M. E. ....	197.80	Logan, Mrs. L. ....	580.40
Larrivee, Mrs. A. ....	1,014.00	Longney, Mrs. J. ....	429.95
Larson, Mrs. W. M. ....	845.00	Lord, Mrs. R. ....	333.30
Laughren, Mrs. M. ....	1,599.15	Lowenberg, Mrs. J. ....	830.05
Lavallee, Mrs. A. ....	2,069.95	Lowey, Mrs. D. ....	636.20
Lavallee, Mrs. D. ....	1,193.45	Lozinski, Mrs. M. ....	189.00
Lavallee, Mrs. H. ....	2,278.30	Lucier, Mrs. E. ....	517.60
Lavertu, Mrs. Y. ....	2,346.55	Ludtke, Mrs. A. ....	1,482.05
Lavoie, Mrs. D. R. ....	504.40	Ludwig, Mrs. M. ....	245.20
Law, Mrs. H. ....	787.50	Luedtke, Mrs. D. ....	358.20
Lawlor, Mrs. M. ....	401.00	Luedtke, Mrs. F. ....	656.00
Lawrie, Mrs. V. ....	345.45	Luster, Mrs. M. ....	1,413.00
Laybourne, Mrs. P. ....	1,227.50	Lutheran Home for Girls, Regina ....	12,262.70
Leach, Mrs. N. ....	475.00	Lutz, Mrs. H. ....	1,261.60
Leach, Mrs. L. ....	165.20	Lys, Mrs. E. ....	363.40
Leasak, Mrs. S. ....	286.05	MacDonald, Mrs. F. ....	104.00
Leblanc, Mrs. J. ....	300.40	MacKinnon, Mrs. P. ....	365.95
Lecuyer, Mrs. E. ....	630.41		



CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Macleods Ltd. ....	\$ 2,438.27	Malbeuf, Mrs. A. ....	\$ 1,547.60
MacPherson, Leslie & Tyerman .....	2,047.55	Malcolm, Mrs. M. E. ....	653.70
MacQuarrie, Mrs. T. ....	406.00	Malloy, Mrs. V. ....	555.40
McArthur, Mrs. J. ....	634.30	Mann, Mrs. A. ....	594.50
McArthur, Mrs. O. ....	183.75	Mann, Mrs. D. E. ....	306.60
McAuley, Mrs. M. ....	2,081.15	Mannix, Mrs. E. ....	580.40
McAuley, Mrs. R. ....	1,238.20	Manz, Mrs. E. ....	187.60
McAvoy, P. ....	244.83	Mappin, Mrs. R. ....	134.40
McBain, Mrs. N. ....	121.00	Marchuk, Mrs. S. ....	173.25
McCaig, Mrs. M. ....	190.81	Marcia, Mrs. A. ....	628.10
McCallum, Mrs. L. ....	6,059.06	Marcia, Mrs. M. ....	694.50
McCann, Mrs. B. ....	439.73	Marin, Mrs. A. ....	1,958.80
McCann, Mrs. P. ....	273.00	Mark, Mrs. E. ....	234.00
McCaw, Mrs. E. ....	152.60	Markel, Mrs. A. ....	350.00
McClean, Mrs. K. ....	876.36	Markel, Mrs. B. ....	578.35
McConnell, H. J. ....	910.00	Marler Shoes .....	163.11
McCormick, Mrs. M. ....	1,039.95	Marosits, Mrs. H. ....	300.80
McCrae, Mrs. M. ....	715.39	Martel, Mrs. A. ....	555.40
McCutcheon, E. ....	176.49	Martha House .....	3,042.10
McDonald, Mrs. L. ....	2,371.13	Martin, Mrs. E. ....	995.41
McDonald, Mrs. M. G. ....	463.80	Martin, Mrs. M. D. ....	984.23
McDougald, Mrs. F. ....	503.60	Martin, Mrs. P. ....	954.10
McDougall, Mrs. A. ....	3,288.00	Martin, Mrs. S. ....	224.77
McDougall, Mrs. B. ....	297.00	Martyniuk's Robinson Stores ..	121.07
McDougall, Mrs. K. ....	182.30	Marvel Hairdressing School ..	1,312.96
McDowell, Mrs. J. ....	192.20	Mason, Mrs. L. ....	590.40
McEachern, Mrs. D. C. ....	764.70	Master, G. ....	100.00
McEachern, Mrs. R. ....	226.10	Materna, Mrs. J. ....	3,002.85
McEwen, T. M., Co. Ltd. ....	109.70	Matheson, Mrs. O. ....	265.00
McFadyen, Mrs. J. ....	808.16	Matt, Mrs. A. ....	1,973.18
McGall, C. A. ....	2,417.60	Matt, Mrs. J. ....	555.40
McGinnis, Mrs. N. ....	591.20	Matte, Mrs. E. M. ....	1,370.30
McGrath, Mrs. E. ....	1,124.20	Mattila, Mrs. V. ....	558.70
McInnes, Mrs. D. ....	474.20	Mattson, Mrs. M. ....	241.81
McIntyre, Mrs. L. ....	627.60	Maurice System of Barber Schools Ltd. ....	468.44
McKay, Mrs. B. ....	1,240.55	Mayer, Mrs. A. ....	1,070.30
McKibben, Mrs. J. ....	116.00	Mayes, Mrs. M. ....	261.95
McLachlan, Mrs. A. ....	590.69	Mazzei, Mrs. F. ....	568.00
McLaren, Mrs. T. I. ....	378.40	Meadow Lake Consumers' Co-operative Association Ltd. ....	306.08
McLean, Mrs. K. ....	158.10	Mehling, Mrs. B. ....	2,349.60
McLean, Mrs. R. ....	107.75	Meikle, Mrs. B. ....	169.40
McLeod, Mrs. P. ....	712.80	Meister, Mrs. E. ....	340.45
McMillan, Mrs. S. ....	1,229.05	Meiland, Mrs. K. ....	655.64
McNabb, Mrs. M. ....	128.45	Mennonite Youth Farm, Rosthern .....	2,640.00
McNeill's 5th Avenue Drug Ltd. ....	162.34	Mercer, Mrs. M. ....	560.40
McNeill's North Plaza Drug	241.96	Mercier, Mrs. A. ....	3,535.00
McPhee, Mrs. J. ....	520.80	Mercy Hospital, Regina .....	330.13
McPherson, Mrs. E. ....	1,145.80	Merriman, Mrs. M. ....	118.80
McQuarrie, Mrs. T. ....	149.40	Meschishnick, Mrs. L. ....	685.15
Macht, Mrs. O. ....	645.15	Meszaros, Mrs. A. ....	1,377.95
Mackey, I. ....	132.00	Meszaros, Mrs. E. ....	479.00
Madigan, Mrs. A. ....	279.80	Met 24 Hour Pharmacy Ltd. ....	425.00
Maefair Fashions Ltd. ....	119.40	Metropolitan Stores of Canada Ltd. ....	557.74
Maggrah, B. ....	180.00	Meyer, Mrs. E. ....	141.20
Magnus, Mrs. I. E. ....	592.60	Meyers, Mrs. J. ....	326.80
Mahussier, Mrs. Florida .....	1,370.30	Meyers, Mrs. S. ....	1,302.00
Mahussier, Mrs. Francis .....	685.15	Michalski, Mrs. M. ....	260.55
Maier, L. ....	183.75	Miller, Mrs. E. ....	2,318.25
Maier, Mrs. J. Y. ....	197.20		
Major, Mrs. S. ....	2,413.59		
Maki, Mrs. M. ....	1,820.95		



CHILD WELFARE BRANCH—(Continued)CHILD WELFARE SERVICES—(Continued)*Other Expenses:—(Continued)*

Miller, J. ....	\$ 100.00	Ness, Mrs. C. ....	\$ 1,089.70
Miller, Mrs. Mary .....	692.65	Neufeld, Mrs. E. ....	1,843.00
Miller, Mrs. Mary Anne .....	553.58	Neufeld, Mrs. H. ....	273.60
Miller, Mrs. M. T. ....	558.10	Neufeldt, Mrs. E. ....	920.00
Miller, Mrs. Minnie .....	236.50	Neumeier, Mrs. B. ....	1,354.60
Milliken, Mrs. A. ....	202.85	Neustaeter, Mrs. H. ....	388.20
Millis, Mrs. S. ....	256.73	Newell, Mrs. E. ....	145.00
Milne, Mrs. S. ....	543.04	Nichols, Mrs. A. ....	908.65
Milne's Mens Wear .....	158.14	Nickel, B. J. ....	1,132.00
Milos, Mrs. V. ....	878.20	Nicklas, Mrs. E. ....	199.00
Mitchell, Mrs. C. ....	3,151.25	Nielsen, Mrs. A. ....	497.60
Mitchell, Mrs. M. ....	461.49	Nielsen, N. H. ....	187.55
Mochner, Mrs. E. ....	782.80	Nielsen, Mrs. V. ....	492.30
Moen, Mrs. N. ....	1,183.98	Nieszner, Mrs. S. ....	156.80
Mojelski, Mrs. B. ....	213.50	Nikulak, Mrs. M. L. ....	782.75
Mollard, Mrs. W. ....	716.80	Nimegeers, Mrs. M. P. ....	335.90
Molnar, Mrs. P. ....	768.00	Nixon, Mrs. E. ....	1,298.20
Molyneux, Mrs. F. ....	895.50	Nordal, Mrs. A. ....	118.00
Mongovius, Mrs. M. ....	255.48	Nordyke, Mrs. A. ....	1,546.65
Monseler, Mrs. N. ....	1,399.20	Norman, Mrs. E. ....	845.41
Moore, Mrs. A. ....	289.20	North Battleford, City of .....	139.62
Moore, Mrs. L. ....	1,110.80	North Battleford Collegiate	
Moore, Mrs. R. ....	348.85	Institute .....	250.00
Moore, Mrs. V. ....	191.80	North Battleford Co-operative	
Moose Jaw Co-operative		Association .....	170.01
Association Ltd. ....	147.66	Northern Canada Evangelical	
Moose Jaw Technical High		Mission .....	742.15
School .....	429.55	Notenboom, Mrs. M. ....	1,666.25
Morhart, Mrs. E. ....	2,348.75	Notre Dame College,	
Morin, Mrs. A. ....	350.00	Prince Albert .....	539.45
Morin, V. ....	144.00	Notre Dame of Canada,	
Morin, Mrs. Y. ....	2,187.60	Wilcox .....	625.00
Morrison, Mrs. H. ....	2,205.88	Nutley, Mrs. C. ....	1,087.91
Morrison, Mrs. M. ....	353.40	Nykoliuk, Mrs. H. ....	153.47
Morrisette, Mrs. G. ....	505.80	Oakman, Mrs. I. ....	639.40
Morschhauser, Mrs. A. ....	685.15	Obal, Mrs. B. ....	164.50
Mount Royal College .....	624.75	Oborowsky, Mrs. K. ....	535.15
Muir, Mrs. J. ....	285.00	Ogren, Mrs. D. ....	1,925.70
Muldoon, Mrs. M. ....	145.00	Oleksyn, Mrs. V. ....	133.07
Mullenix, Mrs. M. ....	133.65	Oleksyn, Mrs. J. ....	710.05
Mulvey, Mrs. M. ....	330.40	Ollinger, Mrs. C. ....	525.10
Munns, Mrs. R. ....	1,449.67	Olson, Mrs. A. ....	315.70
Munroe, Mrs. A. S. ....	502.00	Olson, Mrs. R. M. ....	678.89
Murphy, Mrs. C. ....	2,631.10	Onion Lake Roman Catholic	
Murphy, Mrs. M. ....	621.17	Indian Residential School .....	311.55
Murray, Mrs. E. M. ....	781.60	Orieux, Mrs. D. ....	414.55
Murray, Mrs. M. ....	1,084.00	Orieux, Mrs. E. ....	627.65
Murray, Mrs. V. ....	252.20	Orpen, Mrs. O. ....	287.00
Murtagh, Mrs. A. ....	710.15	Orthopaedic Bootery .....	635.06
Musey, Mrs. M. ....	555.40	Osborne, Mrs. H. ....	657.89
Music & Book Store .....	342.33	Osborne, Mrs. S. ....	452.57
Muyres, Mrs. R. ....	282.65	Osowsky, Mrs. N. ....	424.00
My Wardrobe Ltd. ....	111.23	Ostapowick, Mrs. L. M. ....	312.72
Nameth, Mrs. H. ....	666.65	Oster, Mrs. I. ....	455.00
National Department Stores .....	152.74	Oster, Mrs. M. ....	645.15
Natrop, Mrs. O. ....	1,405.90	Osterman, Mrs. E. ....	491.05
Nault, Mrs. M. L. ....	3,477.35	Ottenbreit, Mrs. R. ....	584.66
Neald, Mrs. B. ....	913.00	Ouellette, Mrs. D. ....	700.00
Neald, Mrs. M. ....	427.80	P.A. Dry Cleaners .....	249.54
Neilson, Mrs. H. ....	187.60	Painter, Mrs. V. ....	1,877.10
Neithercut, Mrs. J. ....	1,359.90	Palecek, Mrs. L. ....	788.80
Nelson, Mrs. M. ....	499.85	Papen, Mrs. M. A. ....	281.87
Nesbitt, Mrs. R. ....	924.80	Paquette, Mrs. M. ....	491.30



CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Paradis, Mrs. C. ....	\$ 1,187.01	Phillips, Mrs. M. ....	\$ 224.00
Parenteau, Mrs. F. ....	685.15	Phillips, Mrs. R. ....	103.60
Parfitt, Mrs. F. ....	282.80	Philpot, Mrs. H. ....	346.00
Park Funeral Chapel Ltd. ....	319.50	Piche, Mrs. M. ....	727.00
Parker, Mrs. R. ....	612.10	Pidhorny, Mrs. P. ....	380.80
Parsonage, Mrs. F. ....	498.10	Pinder's Drug Stores ....	155.28
Partridge, Mrs. A. ....	2,076.40	Pinder's Y.M.C.A. Lunch ....	316.93
Pasishnek, Mrs. A. ....	1,146.20	Pioneer Co-operative	
Paton, Mrs. R. ....	480.70	Association Ltd. ....	536.88
Patrick, D. ....	650.00	Pister, Mrs. E. ....	592.60
Patterson, Mrs. H. ....	697.35	Pitre, Mrs. M. ....	598.92
Pattinson, Mrs. G. ....	785.40	Plemel, Mrs. E. ....	4,069.92
Paul, Mrs. M. ....	437.20	Plemel, Mrs. M. ....	1,273.58
Paul, Mrs. R. ....	2,015.35	Pletz, Mrs. H. ....	119.72
Paul, Mrs. V. ....	1,948.15	Pletz, Mrs. M. ....	316.00
Paulson, Mrs. E. ....	100.00	Pocha, Mrs. M. ....	425.60
Paulson, E. ....	289.50	Pochynuk, Mrs. V. ....	678.95
Pawluk, Mrs. A. ....	2,067.45	Podolecki, Mrs. M. ....	1,522.30
Peace, Mrs. E. M. ....	135.00	Podoleski, Mrs. C. ....	537.00
Pearce, Dietrich, Hyman &		Pohl, M. A. ....	1,219.40
Mollard ....	225.00	Poitras, Mrs. H. ....	552.60
Pearce, Mrs. E. F. ....	396.10	Poitras, Mrs. M. ....	1,399.00
Pearce, Mrs. J. ....	172.20	Pokiak, Mrs. M. ....	257.00
Pearcey, Mrs. I. M. ....	580.40	Polard, Mrs. I. ....	649.80
Pearlmans Ladies Wear Ltd..	155.11	Politeski, Mrs. A. ....	418.40
Pearson, Mrs. H. ....	1,462.00	Polowniak, Mrs. N. ....	103.10
Pearson's Five Cent to		Pomoty, Mrs. E. ....	505.00
Dollar Store ....	3,094.32	Ponath, Mrs. C. ....	237.50
Peddle & Son Beauty &		Porteous, Mrs. D. ....	678.95
Barber Supply Co. Ltd. ....	238.28	Possberg, Mrs. I. ....	125.55
Pederson, Mrs. L. H. ....	393.70	Potts, Mrs. H. ....	606.80
Pelletier, Mrs. Adeline ....	266.70	Potts, Mrs. L. ....	141.85
Pelletier, Mrs. Agnes ....	805.20	Poulin, Mrs. Catherine ....	553.60
Pelletier, Mrs. H. ....	1,990.51	Poulin, Mrs. Cecile ....	1,251.10
Pelletier, Mrs. J. ....	1,015.55	Pratt, Mrs. H. ....	2,798.70
Pelletier, Mrs. M. ....	860.00	Preikschat, Mrs. H. ....	1,352.00
Pelletier, Mrs. O. ....	210.00	Pressmans Style Shop ....	106.45
Penner, Mrs. H. ....	252.40	Preston, Mrs. D. ....	293.00
Penner, Mrs. P. ....	427.60	Preston, Mrs. I. M. ....	365.60
Penner, Mrs. S. ....	252.00	Pretty, Mrs. K. ....	253.00
Penock, R. ....	1,787.70	Price, M. H., Ltd. ....	275.57
Penrod, Mrs. M. ....	943.80	Pried, Mrs. M. ....	244.00
Pernitsky, Mrs. K. ....	3,929.00	Pries, Mrs. C. ....	200.20
Perret, Mrs. M. ....	110.70	Prince Albert Business	
Perric, Mrs. M. ....	519.00	College ....	457.02
Perry, Mrs. Eva ....	555.00	Prince Albert Co-operative	
Perry, Mrs. Evelyn ....	254.80	Association Ltd. ....	116.59
Perry, Mrs. R. ....	1,568.95	Procyk, Mrs. P. ....	1,653.26
Petch, Mrs. A. ....	150.35	Prokopiw, D. ....	200.00
Peters, Mrs. E. ....	451.40	Provost, Mrs. E. M. ....	1,721.80
Peters, Mrs. H. ....	258.40	Provost, Mrs. J. ....	293.50
Peters, Mrs. N. ....	2,298.45	Pruden, Mrs. L. ....	197.85
Peters, Mrs. Stella ....	122.20	Pugsley, Mrs. M. ....	1,177.75
Peters, Mrs. Susanna ....	2,589.55	Pultz, Mrs. L. ....	470.05
Peters, Mrs. T. ....	1,137.30	Putz, Mrs. C. ....	689.60
Peters, Mrs. P. ....	728.20	Pyett, Mrs. V. ....	753.25
Peterson, Mrs. M. ....	390.10	Qu'Appelle Diocesan School	
Pettit, D. E. ....	570.00	for Girls, Regina ....	164.53
Petzal, Mrs. E. ....	1,345.30	Queen City Cleaners Ltd. ....	107.92
Petzal, Mrs. I. ....	155.60	Queen City Kiwanis Boys	
Petzal, Mrs. M. ....	1,036.00	Home ....	678.00
Pfliger, Mrs. K. ....	789.90	Quibell, Mrs. H. ....	464.20
Phillips, Mrs. K. ....	396.10	Quinn, Mrs. D. ....	149.80



CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Radawetz, Mrs. G. ....	\$	615.75	Robins Wear Ltd. ....	\$	5,543.18
Rainville, Mrs. I. ....		1,910.70	Robinson, Mrs. G. ....		2,522.06
Raiwet, Mrs. R. ....		1,330.30	Robinson Stores, Fort		
Ramsell, Mrs. D. ....		117.80	Qu'Appelle .....		276.17
Randall, Mrs. E. ....		860.00	Robinson Stores, Melville .....		137.08
Randall, Mrs. H. ....		1,053.89	Robinson Stores, Moosomin .....		123.41
Ranger, Mrs. B. ....		1,110.80	Robinson Stores, Shaunavon .....		120.27
Ratt, O. ....		180.00	Robinson Stores, Regina .....		135.61
Rayburn, Mrs. K. ....		1,151.25	Robinson Stores, Tisdale .....		143.48
Raymond, Mrs. H. ....		737.20	Robinson Stores, Unity .....		326.56
Rebryna, Mrs. A. ....		466.20	Robinson Stores, Watrous .....		107.82
Reddick, Mrs. E. ....		1,454.00	Robinson Stores, Weyburn .....		317.18
Redman, Mrs. B. ....		555.40	Robinson Stores, Wolseley .....		201.81
Reed, Mrs. H. M. ....		1,025.30	Rodenbush, Mrs. A. ....		697.03
Reed, Mrs. M. ....		298.00	Rodkewich, Mrs. R. ....		259.68
Reeves Business College .....		247.65	Roemer, Mrs. E. ....		980.25
Regina Book Exchange .....		656.09	Rogers, Mrs. O. ....		180.00
Regina, City of .....		126.09	Rogers Stores Ltd. ....		206.72
Regina Collegiate Institute			Roli, Mrs. C. ....		1,290.05
Board .....		220.15	Romansky, M. ....		110.12
Rehbein, Mrs. J. ....		1,450.55	Rommann, Mrs. M. ....		553.80
Reich, Mrs. D. M. ....		272.85	Roots, J. ....		583.33
Reid, Mrs. A. ....		439.83	Rose, Mrs. J. ....		120.40
Reid, Mrs. G. D. ....		428.80	Ross, Mrs. F. ....		391.25
Reid, Mrs. H. M. ....		284.00	Ross, Mrs. M. ....		629.10
Reid, Mrs. L. ....		505.25	Ross, M. ....		700.00
Reimer, Mrs. E. ....		921.40	Ross, Mrs. W. ....		340.05
Reinbold, Mrs. P. ....		685.15	Rosthern Junior College .....		434.25
Reitmans Inc. ....		282.72	Roszell, Mrs. N. ....		585.40
Rempel, Mrs. A. ....		183.40	Roth, Mrs. E. ....		526.30
Remple, Mrs. N. ....		304.50	Roth, Grant & Orr .....		3,149.84
Renaud, Mrs. L. ....		1,155.66	Roy, Mrs. T. ....		692.80
Renn, Mrs. M. ....		289.15	Royal Clothing .....		203.35
Resch, Mrs. C. ....		984.80	Rozelle, N. ....		182.00
Reynolds, Mrs. M. J. ....		555.40	Runge, Mrs. F. ....		487.00
Reynoldson, Mrs. C. ....		1,839.95	Ruth, Mrs. B. ....		140.40
Richards Beauty College Ltd.		295.76	Rutherford, J. ....		325.00
Richards, Mrs. F. ....		304.80	Rutherford, W. ....		200.00
Richardson, Mrs. A. ....		603.20	St. Agnes School, Winnipeg		5,526.04
Richardson, Mrs. B. ....		141.40	St. Amand, Mrs. E. ....		2,396.35
Richardson, Mrs. E. ....		329.15	St. Ann's Childrens Home,		
Richardson, Mrs. M. ....		400.70	Ituna .....		350.60
Richardsons 5c to \$1.00 Store			St. Brieux Convent .....		1,002.89
Ltd. ....		403.84	St. John Bosco Youth Camp,		
Richter, Mrs. E. ....		980.00	Prince Albert .....		108.00
Richter, H. ....		945.50	St. Joseph's Academy, St.		
Rickis Ladies Wear .....		204.88	Louis .....		240.00
Riediger, Mrs. N. ....		678.95	St. Joseph's College, Yorkton		1,698.73
Riffel, Mrs. D. ....		1,171.80	St. Peter's College, Muenster		1,786.16
Righetti, A. K. ....		814.81	St. Thomas College, North		
Rink, Mrs. K. ....		650.93	Battleford .....		498.00
Ripplinger, Mrs. T. ....		1,480.49	St. Thomas More College,		
Ristau, Mrs. V. ....		546.50	Saskatoon .....		293.50
Ritter, Mrs. E. ....		837.29	Saan Stores Ltd. ....		2,772.46
Roach, Mrs. E. M. ....		558.09	Sacred Heart Academy,		
Roberts, Mrs. C. ....		148.39	Regina .....		1,062.00
Roberts, Mrs. L. ....		577.00	Sacred Heart Academy,		
Roberts, Mrs. M. ....		637.10	Yorkton .....		772.00
Roberts, W. ....		300.00	Sader, Mrs. M. ....		234.00
Robertson, Mrs. A. M. ....		242.00	Saftner, J. ....		180.00
Robertson, Mrs. K. ....		450.21	Sali, Mrs. J. ....		1,140.60
Robertson Secretarial School ..		309.51	Sallows & McDonald Funeral		
Robichaud, Mrs. A. ....		1,154.60	Home .....		112.50



CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Sallows, Osborn & Noble .....	240.00	Schneider, Mrs. M. ....	\$ 580.40
Sally Shops Ltd. ....	625.60	Schneider, Mrs. O. ....	645.15
Salter, Frith & Kirkby .....	231.20	Schneider, Mrs. V. ....	588.65
Salvation Army		Schropp, Mrs. P. ....	415.90
(Saskatchewan Division) ...	4,287.00	Schuler, Mrs. E. ....	142.90
Samletski, Mrs. E. ....	592.60	Schultz, Mrs. A. ....	1,552.35
Samoleski, Mrs. P. ....	720.00	Schultz, Mrs. S. ....	170.80
Sample, Mrs. E. ....	679.60	Schulz, Mrs. A. ....	1,370.30
Samson, Mrs. B. ....	594.70	Schulz, Mrs. M. ....	201.60
Samson, Mrs. C. ....	2,511.85	Schuster, Mrs. M. ....	1,041.55
Sanderman, W. M. ....	2,183.75	Schut, Mrs. J. ....	440.60
Saskatchewan Book Bureau	236.11	Schwab, Mrs. C. ....	685.15
Saskatchewan Council for		Schwindt, Mrs. D. ....	222.00
Crippled Children & Adults	183.75	Schwindt, Mrs. R. ....	443.00
Saskatchewan Technical		Scott, Mrs. E. ....	357.00
Institute, Moose Jaw .....	367.95	Scott, Mrs. M. ....	785.40
Saskatchewan Technical		Scroggie, Mrs. A. ....	124.00
Institute, Saskatoon .....	122.85	Seel, Mrs. C. ....	851.00
Saskatoon Business College		Seemann, Mrs. M. ....	471.40
Ltd. ....	502.44	Sehn, Mrs. E. ....	1,074.00
Saskatoon, City of .....	119.26	Seib, Mrs. N. ....	1,743.29
Saskatoon Collegiates Text-		Seiferling, Mrs. E. ....	847.00
book Rental .....	132.00	Seifert, Mrs. G. ....	1,340.18
Saskatoon Funeral Home		Seitz, Mrs. F. A. ....	436.80
Co. Ltd. ....	106.50	Selanders, Mrs. F. ....	845.92
Sather, Mrs. M. ....	562.10	Self, Mrs. E. ....	1,033.10
Saufert, Mrs. J. ....	628.05	Selinger, Mrs. H. ....	1,254.80
Sauve, Mrs. I. ....	3,004.52	Selinger, Mrs. Margaret .....	1,105.71
Sauve, Mrs. E. ....	686.40	Selinger, Mrs. Monica .....	2,002.00
Savage, Mrs. C. ....	138.60	Selinger, Mrs. P. ....	578.17
Sawatsky, Mrs. A. ....	930.80	Semenoff, Mrs. M. ....	616.45
Sawchuk, Mrs. A. ....	789.90	Senger, Mrs. A. ....	601.00
Sawatzky, Mrs. M. ....	476.00	Sereda, Mrs. E. ....	200.00
Sawyer, Mrs. M. ....	134.80	Sereda, P. ....	671.00
Sayers, Mrs. F. ....	941.00	Shauf, Mrs. A. ....	538.64
Scansen, Mrs. H. ....	555.40	Shelvey, Mrs. B. ....	1,167.30
Scantland, Mrs. I. ....	224.00	Sheppard, Mrs. E. ....	229.20
Schafer, Mrs. L. J. ....	443.50	Shercliff, Mrs. J. ....	848.00
Schafer, Mrs. M. ....	402.20	Sherwin, Mrs. M. ....	1,405.90
Schaffer, Mrs. E. ....	1,484.12	Sherwood Co-operative	
Schaffer, Mrs. M. ....	346.00	Association Ltd. ....	538.56
Schamber, Mrs. B. ....	625.35	Shields, Mrs. M. ....	1,170.80
Schappert, Mrs. E. ....	1,253.15	Shikosky, Mrs. E. ....	1,118.60
Schatkoske, Mrs. E. ....	687.40	Shipowick, Mrs. E. ....	283.20
Schatz, Mrs. M. ....	637.10	Shircliff, Mrs. J. ....	1,168.04
Schell, Mrs. E. ....	555.40	Shortridge, Mrs. J. ....	1,745.20
Scherle, Mrs. E. ....	536.19	Shynkaruk, Mrs. L. ....	259.00
Schick, Mrs. E. ....	645.15	Siemens, Mrs. M. ....	158.10
Schiffner, Mrs. P. ....	375.85	Siers Ltd. ....	190.96
Schlechter, Mrs. E. ....	2,938.75	Sikorski, Mrs. S. ....	864.77
Schmaltz, Mrs. Eva .....	1,726.20	Silk-O-Lina Ltd. ....	151.99
Schmaltz, Mrs. Elizabeth .....	2,251.90	Simmons, Mrs. J. ....	260.80
Schmaltz, Mrs. Y. ....	1,135.80	Simon, Mrs. H. ....	1,277.50
Schmalz, Mrs. C. ....	393.00	Simon, Mrs. K. ....	573.40
Schmalz, Mrs. M. ....	1,434.55	Simonot, M. A. ....	783.00
Schmid, Mrs. M. ....	592.60	Simpson, Mrs. G. ....	110.75
Schmidt, Mrs. A. ....	1,075.97	Simpson, Mrs. M. M. ....	437.00
Schmidt, Mrs. F. ....	685.15	Simpson Robert (Regina)	
Schmidt, Mrs. M. ....	829.80	Ltd. ....	5,881.75
Schmit, K. J. ....	320.00	Simpsons Sears Ltd. ....	8,747.18
Schmit, Mrs. W. L. ....	1,299.98	Sinclair, Mrs. R. ....	818.10
Schmitz, Mrs. W. ....	555.40	Sirois, Mrs. T. ....	595.05
Schneider, Mrs. A. ....	830.13	Sister Melanie Superior .....	350.00



CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Sisters of Our Lady of Charity, Edmonton .....	\$ 16,417.73	Sterling Shoes Ltd. ....	\$ 104.17
Sisters of Presentation of Mary, Vawn .....	148.17	Stevenson, Mrs. V. ....	337.50
Sisters of Presentation of Mary, Spiritwood .....	305.53	Stewart, Mrs. V. ....	340.20
Sisters of St. Joseph, Rosetown .....	1,253.69	Stier, Mrs. A. ....	718.00
Sisters of The Child Jesus, Prince Albert .....	210.00	Still, Mrs. B. ....	292.60
Sitter, Mrs. J. ....	2,403.85	Stockmanski, Mrs. H. ....	272.10
Sitter, J. P. ....	513.70	Stoebich, Mrs. B. ....	800.00
Sitter, Mrs. M. ....	206.80	Stone, Mrs. H. ....	580.40
Skaar, Mrs. A. A. ....	556.41	Stopa, Mrs. A. ....	417.50
Skaar, Mrs. M. ....	156.90	Storms, Mrs. E. ....	620.07
Skalozub, Mrs. L. ....	393.10	Stott, Mrs. B. R. ....	158.20
Skwarchuk, Mrs. M. ....	348.02	Stoudt, Mrs. T. ....	1,772.08
Slater, Mrs. K. ....	594.22	Strayer, Mrs. T. ....	744.00
Slingerland, Mrs. D. ....	512.00	Stregger, Mrs. B. M. ....	1,084.40
Slinn, H. H. ....	232.80	Stroh, Mrs. D. ....	212.80
Slogotski, Mrs. R. ....	984.90	Stronge, Mrs. K. ....	647.50
Sluchinsky, Mrs. S. ....	2,879.30	Struthers, Mrs. E. ....	483.95
Smart, Mrs. M. L. ....	680.15	Strutz, Mrs. O. ....	142.80
Smith, Mrs. C. ....	517.60	Stubbs, Mrs. A. ....	263.50
Smith, C. E. ....	402.69	Success Business College Ltd. ....	1,302.50
Smith, G. D. ....	227.21	Sumpter, Mrs. E. ....	841.50
Smith, Mrs. I. ....	645.15	Supynuk, Mrs. H. ....	1,675.14
Smith, Mrs. L. ....	2,632.54	Sutton, Mrs. H. M. ....	335.40
Smith, Mrs. M. ....	2,610.60	Swaby, Mrs. V. ....	1,454.00
Smith, Mrs. S. ....	773.40	Tanner, Mrs. E. A. ....	213.40
Snyder, Mrs. E. ....	1,110.80	Tash, Mrs. E. ....	1,136.00
Snyder, Mrs. E. M. ....	2,636.55	Tataryn, Mrs. B. ....	275.60
Snyder, Mrs. I. ....	1,959.70	Taylor, Mrs. Delsie ....	472.20
Soderberg, Mrs. M. ....	1,561.00	Taylor, Mrs. Dorothy ....	295.20
Sommerfeld, Mrs. E. ....	464.80	Taylor, Mrs. N. ....	1,536.75
Songer, Mrs. M. ....	401.80	Tessier, Mrs. M. ....	485.81
Sonmor, Mrs. E. ....	259.00	Thatchuck, W. ....	744.15
Sookerokoff, Mrs. M. ....	2,248.70	Thelander, Mrs. M. ....	146.40
Sopracolle, Mrs. A. ....	5,257.15	Therien, I. M. ....	100.00
Specialties & Vet Supplies ...	113.85	Therrien, Mrs. L. ....	683.01
Speers Funeral Chapel Ltd. ...	237.00	Thiele, Mrs. A. ....	307.20
Spence, Mrs. A. M. ....	3,913.00	Thiesson, Mrs. M. ....	266.00
Spence, Mrs. J. ....	225.41	Thompson, Mrs. W. ....	717.61
Spence, J. W. ....	418.36	Thorsteinson, Mrs. E. ....	274.40
Spilchen, Mrs. P. ....	1,070.30	Thumann, Mrs. R. ....	532.45
Spreacker, Mrs. R. ....	295.00	Tibeau, Mrs. E. ....	1,872.25
Stamper, Mrs. L. ....	242.00	Timmons, Mrs. P. ....	170.80
Stanbury, Mrs. E. M. ....	117.40	Tocher, Mrs. E. ....	580.40
Stanichuk, Mrs. A. ....	1,665.95	Tollefson & Eaket ....	148.34
Star Departmental Store ....	523.91	Torrance, K. J. ....	202.35
Star News & Stationers ....	482.78	Tournier, Mrs. R. ....	1,454.00
Starks, Mrs. R. ....	100.33	Towills Clothing ....	202.86
Start, Mrs. B. ....	1,166.15	Townsend, Mrs. C. ....	793.60
Steele, Mrs. W. ....	4,283.25	Towstego, Mrs. N. ....	840.00
Steffl, Mrs. K. ....	555.40	Trapp, Mrs. D. ....	694.60
Steier, Mrs. E. ....	2,141.00	Trew, Mrs. M. ....	555.40
Stein, Mrs. A. ....	555.40	Trish, Mrs. E. ....	331.50
Steiner, Mrs. K. ....	249.00	Tropo, Mrs. K. ....	887.25
Steinhilber, Mrs. I. ....	715.00	Trost, Mrs. B. ....	149.80
Steinke, Mrs. C. ....	206.70	Trueby, Mrs. M. ....	1,107.40
Sten, Mrs. P. ....	270.50	Trueman, Mrs. J. ....	712.99
Stender, Mrs. A. ....	1,045.75	Turner, Mrs. B. ....	527.20
Sterling, Mrs. E. ....	597.30	Turner, Mrs. M. C. ....	2,066.45
		Turple, Mrs. N. ....	130.20
		Turtle, Mrs. G. ....	896.80
		Tuttosi, Mrs. E. ....	1,370.30
		Uhl, Mrs. M. E. ....	563.50



CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Uhren, Mrs. H. ....	\$ 990.00	Wasden, Mrs. R. M. ....	\$ 102.20
Ulrich, Mrs. R. ....	1,199.80	Wasman, Mrs. A. ....	110.00
Umpherson, Mrs. M. ....	100.00	Wasson, Mrs. B. ....	114.30
Underwood, Mrs. A. ....	280.00	Wasyliw, Mrs. A. ....	555.40
Underwood Ltd. ....	116.48	Waters, Mrs. F. ....	580.40
United Office Machines Ltd. ....	138.32	Watier, Mrs. R. A. ....	1,827.80
University of Alberta ....	384.50	Watson, Mrs. E. ....	240.30
University of Manitoba ....	400.00	Webb, Mrs. L. ....	819.40
University of Saskatchewan ..	3,418.88	Weber, H. ....	100.00
University of Saskatchewan Regina Campus ....	1,124.10	Wedge, Mc Kercher, Mc Kercher & Purdy .....	228.50
University of Simon Fraser ....	219.00	Wegner, Mrs. W. ....	1,070.30
Unser, Mrs. E. ....	547.00	Weichel, Mrs. M. ....	629.80
Upton, Mrs. Vera ....	488.40	Weiers, Mrs. R. ....	1,165.30
Upton, Mrs. Violet ....	840.80	Weigl, L. ....	241.55
Ursu, Mrs. F. D. ....	387.40	Weimer, Mrs. A. ....	1,071.50
Ursuline Academy, Bruno ....	1,294.20	Weimer, Mrs. M. ....	1,483.20
Urzada, Mrs. L. ....	1,110.80	Weir, Mrs. A. ....	907.65
Vance, Mrs. A. ....	1,263.40	Weir, Mrs. F. ....	440.15
Vandale, Mrs. E. ....	238.00	Weisbeck, Mrs. C. ....	200.20
Vandale, Mrs. D. ....	783.70	Weisenberger, Mrs. E. ....	366.40
Vandale, Mrs. F. ....	481.30	Weisner, Mrs. H. I. ....	270.65
Vandenhoevel, Mrs. D. ....	549.20	Weiss, Mrs. S. ....	159.20
Van Der Kuilen, Mrs. W. ...	560.40	Welch, Mrs. M. ....	236.00
Vanderleest, Mrs. S. ....	1,225.05	Welder, Mrs. W. ....	420.00
Vanderstel, Mrs. B. ....	677.12	Wessel, Mrs. P. ....	217.40
Van Elsacker, Mrs. M. ....	238.40	West, Mrs. T. ....	197.10
Van Gilder, Mrs. C. ....	280.05	Western Book & Stationery Ltd. ....	353.55
Van Ginneken, Mrs. J. ....	479.60	Western Christian College ..	4,472.85
Van Norren, Mrs. A. ....	249.20	Weyburn Co-operative Association Ltd. ....	317.01
Van Nus, Mrs. J. ....	230.80	Wheeler, Mrs. E. I. ....	285.95
Varga, Mrs. M. ....	1,802.90	Wheeler, Mrs. I. ....	1,227.55
Varin, Mrs. T. ....	340.00	Wheeler, Mrs. M. ....	637.10
Vendel, Mrs. J. ....	563.80	White, Mrs. M. B. ....	2,195.86
Vermette, Mrs. A. ....	936.70	White, R. ....	262.50
Vilcu, Mrs. E. ....	229.25	Whitehead, Mrs. A. ....	580.40
Vilcu, Mrs. M. ....	477.19	Whitehead, Mrs. M. ....	385.00
Vimys Mens Wear Ltd. ....	283.66	Whitson, Mrs. K. ....	105.00
Virag, Mrs. E. ....	259.40	Wick, Mrs. M. ....	213.80
Voelpel, Mrs. M. ....	804.60	Wicks, Mrs. A. ....	1,187.65
Vogelaar, Mrs. M. ....	1,552.35	Wiebe, Mrs. D. ....	308.00
Vogue ....	172.99	Wiebe, Mrs. Eva ....	423.80
Vollman, Mrs. M. ....	464.00	Wiebe, Mrs. Elma ....	145.50
Waddell, Mrs. H. ....	545.20	Wiebe, Mrs. Elenora ....	641.69
Wadsworth, Mrs. E. G. ....	292.85	Wiebe, Mrs. E. G. ....	734.60
Wagner, Mrs. A. ....	343.00	Wiebe, Mrs. V. ....	1,035.15
Wagner, Mrs. D. ....	227.50	Wiens, Mrs. L. ....	393.15
Wagner, Mrs. E. A. ....	388.20	Wihlidal, Mrs. A. ....	714.70
Wagner, Mrs. W. ....	300.00	Wilkinson, D. C. ....	235.00
Wagstaff, Mrs. R. ....	1,897.07	Wilkinson, Mrs. E. ....	124.60
Walbaum, Mrs. E. ....	587.15	Willford, Mrs. L. ....	218.98
Walker, Mrs. I. Prince Albert ....	782.30	Williams, Mrs. E. ....	281.60
Walker, Mrs. I, Bengough ..	241.20	Williams, Mrs. R. ....	747.95
Wall, Mrs. H. ....	142.80	Williams, Mrs. S. ....	976.55
Wallis, Mrs. L. ....	1,012.85	Willie, Mrs. A. ....	766.95
Walter, Mrs. A. ....	286.30	Willis, Mrs. A. ....	211.05
Walter, Mrs. L. ....	150.00	Willsey, Mrs. M. ....	211.35
Walter, Mrs. M. ....	854.80	Wilson, D. R. ....	1,025.83
Wards' Spending Money ....	9,778.45	Wilson, Mrs. I. ....	711.00
Warkentin, Mrs. H. ....	633.35	Wilson, Mrs. K. ....	104.00
Warner, Mrs. M. B. ....	1,360.30	Wilson, Mrs. M. ....	569.00
Warrendale, Rexdale, Ont. ....	9,716.00		



CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Concluded)

*Other Expenses:—(Concluded)*

Wilson, Mrs. V. ....	\$ 685.15	Young, Mrs. B. ....	\$ 764.70
Windjack, Mrs. I. ....	951.15	Young Men's Christian	
Winter, Mrs. R. ....	512.00	Association .....	871.32
Wirachowsky, Mrs. H. ....	1,428.75	Young Women's Christian	
Wittal, Mrs. M. ....	376.20	Association .....	700.04
Wolbaum, Mrs. A. ....	226.70	Youngs Book & Stationery	547.98
Wolbaum, Mrs. M. ....	779.85	Yuers, Mrs. M. ....	504.40
Wolcoski, M. ....	216.00	Yule, Mrs. E. ....	615.20
Wolfe, Mrs. E. ....	256.20	Yungmann, Mrs. F. ....	2,928.05
Wolfe, Mrs. R. ....	2,081.95	Yuzik, Mrs. M. ....	103.60
Wollen, Mrs. P. ....	290.00	Zander, Mrs. G. ....	1,223.15
Woods, Mrs. E. ....	223.03	Zarubiak, Mrs. H. ....	512.00
Woolco Department Stores ....	1,021.42	Zeigler, S. R. ....	100.00
Woolworth, F. W., Co. Ltd.	3,943.47	Zellers .....	2,557.32
Worden, Mrs. E. ....	185.66	Zentner, Mrs. B. ....	3,069.75
Worms, Mrs. F. ....	2,977.45	Zerr, Mrs. J. ....	520.40
Worley, Mrs. M. ....	652.05	Zerr, Mrs. S. ....	555.40
Worsnop, Mrs. S. ....	1,096.45	Ziehl, Mrs. K. ....	204.20
Wourms, Mrs. W. E. ....	296.77	Zimmer, Mrs. J. ....	645.70
Wozniak, Mrs. E. ....	203.30	Zimmerman, Mrs. E. ....	727.20
Wright, Mrs. D. ....	1,698.05	Zubko, Mrs. A. ....	381.10
Wright, Mrs. E. A. ....	740.00	Zummack, Mrs. E. ....	1,219.00
Wright, Mrs. H. ....	230.40	Payees under \$100.00 (1,151)	34,731.31
Wrobel, Mrs. M. ....	352.20		
Wykes, Mrs. M. ....	1,072.00		
Yeo, Mrs. B. ....	1,086.60		
Yorkton Co-operative			\$ 1,675,849.32
Association Ltd. ....	259.85		

## SASKATCHEWAN BOYS' SCHOOL (\$147,785.83)

Branch Head—Salary .....	\$ 8,258.87
Permanent Positions—Salaries .....	83,949.24
Temporary Positions—Salaries .....	12,576.62
Day Labour, Casual and Part-Time Employment .....	7,629.96
Retiring Gratuities .....	212.21
Rents, Insurance and Utility Services .....	3,658.56
Repairs and Maintenance .....	1,601.89
Travel, Sustenance and Vehicle Expenses .....	1,074.95
Postage and Communications .....	498.33
Contractual Services (Other) .....	552.71
Stationery and Office Supplies .....	265.37
Scientific and Educational Supplies .....	393.64
Medical and Hospital Supplies .....	154.28
Provisions .....	14,323.22
Clothing and Clothing Material .....	2,007.85
Coal, Wood and Other Fuels .....	2,285.68
Truck, Tractor, Aircraft and Machinery Supplies .....	882.06
Maintenance and Construction Materials .....	1,779.72
Miscellaneous Materials and Supplies .....	3,309.94
Land and Buildings .....	321.87
Furniture, Furnishings and Fixtures .....	1,401.19
Educational and Scientific Equipment .....	191.14
Construction, Maintenance and Farming Equipment .....	286.13
Sundry .....	170.40
	\$ 147,785.83



Macdonalds Consolidated Ltd. ....	\$ 4,813.78
Marshall Wells of Canada Ltd. ....	616.41
Milton Footwear Ltd. ....	390.11
Mumford-Medland Ltd. ....	154.29
National Drugs Ltd. ....	394.07
Northern Electric Co. Ltd. ....	150.06
Palm Dairies Ltd. ....	752.50
Promislow & Co. (Regina) Ltd. ....	254.91
Regina, City of ....	716.97
Regina City Dairy Ltd. ....	649.86
Roantree, N. B., Co. Ltd. ....	255.46
Salada Foods Ltd. ....	389.27
Saskatchewan Co-operative Creamery Association Ltd. ....	1,007.24
Saskatchewan Government Telephones ....	406.80
Saskatchewan Power Corporation ....	4,976.43
Scott National Fruit Co. ....	135.59
Silverwood Dairies Ltd. ....	930.94
Simmons Ltd. ....	665.60
Toastmaster Sales Ltd. ....	352.49
Waterman Waterbury Co. Ltd. ....	405.15
West End Service, Regina ....	407.68



CHILD WELFARE BRANCH—(Concluded)

## SASKATCHEWAN BOYS' SCHOOL—(Concluded)

*Other Expenses:—(Concluded)*

Western Grocers Ltd. ....	\$ 1,063.62	Young Men's Christian Association .....	\$ 204.00
Weston Bakeries Ltd. ....	376.03	Payees under \$100.00 (95) ..	2,562.27
Westphal George Sales & Service .....	137.11		\$ 34,083.98

HOUSING AND NURSING HOMES BRANCH (\$2,132,671.64)

## BRANCH ADMINISTRATION (\$71,329.47)

Branch Head—Salary .....	\$ 10,758.00
Permanent Positions—Salaries .....	45,498.29
Temporary Positions—Salaries .....	3,458.89
Day Labour, Casual and Part-Time Employment .....	672.03
Publicity, Advertising and Printing .....	867.07
Repairs and Maintenance .....	220.32
Travel, Sustenance and Vehicle Expenses .....	3,721.53
Postage and Communications .....	1,064.60
Contractual Services (Other) .....	423.65
Interest .....	4,488.99
Sundry .....	156.10
	\$ 71,329.47

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Chalmers, D. E. ....	\$ 10,758.00	Ross, D. A. ....	\$ 6,660.00
Claxton, D. B. ....	313.77	Sturby, M. W. ....	8,172.00
Dunnison, M. L. ....	279.96	Thomas, C. L. ....	2,664.22
Hart, K. J. ....	145.81	Thomas, J. F. ....	4,071.05
Hemenway, J. I. ....	416.33	Welisch, S. J. ....	101.74
Henderson, C. R. ....	4,132.23	Willford, A. M. ....	366.64
McMinn, V. I. ....	6,761.00	Young, E. P. ....	1,110.28
Neufeldt, J. E. ....	534.75	Young, M. L. ....	1,330.38
Quine, M. G. ....	6,761.00		
Riggall, M. E. ....	1,057.05		\$ 60,387.21
Rohachuk, W. ....	4,751.00		

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$ 150.00	Sturby, M. W. ....	\$ 1,533.05
Chalmers, D. E. ....	166.16	Transair Ltd. ....	160.00
Henderson, C. R. ....	621.03	Payees under \$100.00 (2) ..	93.00
McMinn, V. I. ....	227.70		
Quine, M. G. ....	415.60		\$ 3,721.53
Ross, D. A. ....	354.99		

*Other Expenses:*

Central Mortgage & Housing Corp. ....	\$ 4,488.99	Saskatchewan Government Telephones .....	\$ 832.10
Central Press (1953) Ltd. ....	611.00	Payees under \$100.00 (12) ..	287.66
Comrie, Dr. C. L. ....	382.40		
Dictaphone Corp. Ltd. ....	174.00		
Postmaster .....	228.50		\$ 7,220.73
Saskatchewan Government Printing Co. ....	216.08		



HOUSING AND NURSING HOMES BRANCH—(Continued)MAINTENANCE GRANTS FOR HOUSING FOR THE AGED  
AND INFIRM (\$225,769.66)*Grants:*

Anderson Lodge, Yorkton .....	\$ 4,800.00
Assiniboia Pioneer Lodge .....	6,160.00
Battlefords River Heights Lodge Ltd. ....	3,180.00
Bethany Pioneer Village, Middle Lake .....	4,370.00
Border Line Housing Co. Ltd., Carnduff .....	3,380.00
Canadian National Institute for the Blind .....	1,405.00
Canora Senior Citizens Home Ltd. ....	400.00
Carrot River Senior Citizens Home Ltd. ....	256.33
Cypress Lodge Housing Co. Ltd. ....	2,160.00
Dalmeny Home for the Aged .....	1,800.00
Eastern Saskatchewan Pioneer Lodge, Moosomin .....	2,000.00
Foam Lake Housing Corp. ....	400.00
Foyer d'Youville Home, Gravelbourg .....	3,000.00
Foyer St. Joseph, Ponteix .....	960.00
Golden Years Lodge, Elrose .....	1,440.00
Grenfell & District Pioneer Home .....	320.00
Humboldt & District Housing Corp. ....	3,645.00
Ina Grafton Gage Home, Moose Jaw .....	4,000.00
Joan of Arc Home, Whitewood .....	6,600.00
Jubilee Housing Corp. Ltd., Saskatoon .....	1,600.00
Jubilee Lodge, Eston .....	2,060.00
Jubilee Residences Ltd., Saskatoon a/c:	
Cosmopolitan Courts .....	4,000.00
Mount Pleasant Court .....	1,920.00
Mount Royal Court .....	1,840.00
Mount Royal Lodge .....	5,640.00
Kamsack & District Nursing Home .....	1,920.00
Kamsack Senior Housing Ltd. ....	2,180.00
Kinistino & District Housing Corp. ....	1,706.67
Lakeview Pioneer Lodge, Wakaw .....	2,000.00
Langenburg & District Housing Corp. ....	300.00
Last Mountain Pioneer Home, Strasbourg .....	1,340.00
Lloydminster & District Senior Citizens Lodge .....	2,880.00
Lutheran Sunset Lodge, Saskatoon .....	7,500.00
Manitoba-Saskatchewan Conference of Seventh Day Adventists .....	3,960.00
Manitou Lodge, Watrous .....	2,120.00
Melfort & District Pioneer Lodge .....	3,320.00
Menno Home of Saskatchewan, Waldheim .....	2,580.00
Mennonite Home for the Aged, Rosthern .....	2,580.00
Mennonite Senior Citizens Home, Herbert .....	1,980.00
Mennonite Youth Farm, Rosthern .....	4,620.00
Mennonite Youth Society, a/c Herbert Invalid Home .....	1,440.00
Mont St. Joseph's Home, Prince Albert .....	5,400.00
Moosomin Union Hospital .....	590.00
Mount St. Mary's Home, Weyburn .....	2,820.00
Mountain View Lodge, Carlyle .....	320.00
Naicam & District Housing Corp. ....	283.33
Nash Home for the Blind, Regina .....	1,860.00
Neilburg Housing Corporation .....	400.00
New Hope Pioneer Lodge, Stoughton .....	2,180.00
Nipawin & District Nursing Home .....	1,140.00
Northern Housing Development, Prince Albert .....	5,000.00
Northland Pioneers Lodge, Meadow Lake .....	2,120.00
Order of the Eastern Star, Regina, a/c Star Crescent .....	480.00
Order of the Eastern Star, Saskatoon, a/c Star Court .....	480.00
Parkland Lodge, Balcarres .....	2,180.00
Pioneer Housing Association, Moose Jaw .....	960.00
Pioneer Village Ltd., Regina .....	4,000.00
Ponteix Housing Co. Ltd. ....	1,720.00
Prairie Pioneers Lodge, Swift Current .....	7,400.00
Preeceville Lions Housing Corp. ....	673.33
Radville Housing Co. Ltd. ....	2,940.00
Regina Lutheran Housing Corp. ....	2,620.00



HOUSING AND NURSING HOMES BRANCH—(Continued)MAINTENANCE GRANTS FOR HOUSING FOR THE AGED  
AND INFIRM—(Concluded)*Grants:—(Concluded)*

Residence Ste. Jeanne D'Arc, Domremy .....	\$ 286.67
Rosetown Union Hospital .....	720.00
St. Ann's Home Saskatoon .....	3,840.00
St. Anthony's Home, Moose Jaw .....	9,000.00
St. Joseph's Home, Saskatoon .....	2,375.00
St. Paul's Lutheran Old Folks Home, Melville .....	6,780.00
Salvation Army Byron Gate Eventide Home, Regina .....	4,500.00
Salvation Army Eventide Home, Saskatoon .....	2,880.00
Saskatchewan Elks Senior Citizens Lodge, Esterhazy .....	2,400.00
Saskatchewan Elks Senior Citizens Lodge, Saskatoon .....	606.66
Saskatoon Convalescent Home .....	2,360.00
Sasko Park Lodge, Tisdale .....	2,040.00
Souris Valley Housing Co., Estevan .....	2,620.00
South West Community Lodge, Shaunavon .....	2,120.00
Sunbeam Lodge, Indian Head .....	400.00
Sunset Lodge Ltd., Kindersley .....	2,040.00
Unimac Pioneers Lodge, Macklin Project .....	360.00
Unimac Pioneers Lodge, Unity .....	2,180.00
United Church Housing Corp. of Regina .....	4,920.00
United Church of Canada, a/c Oliver Lodge, Saskatoon .....	4,135.00
Weneeda Park Lodge, Wadena .....	2,070.00
Western Senior Citizens Home, Leader .....	1,500.00
Weyburn Town & Country Housing Corp. ....	3,200.00
Whitewood & District Housing Corporation .....	400.00
Wilkie & District Centennial Nursing Home .....	920.00
Wynyard & District Housing Corp. ....	2,320.00
Yorkton Housing Corp. ....	3,200.00
Zenon Park Housing Co. Ltd. ....	266.67
	<hr/>
	\$ 225,769.66
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CONSTRUCTION GRANTS FOR HOUSING FOR THE  
AGED AND INFIRM (\$1,127,827.36)*Grants:*

Arm River Housing Corp., Davidson .....	\$ 58,000.00
Battlefords River Heights Lodge Ltd., North Battleford .....	56,000.00
Border Line Housing Co. Ltd., Carnduff .....	1,555.76
Canadian National Institute for the Blind .....	5,339.05
Cypress Lodge, Maple Creek .....	1,431.10
Diamond Lodge Co. Ltd., Biggar .....	47,000.00
Estevan Regional Nursing Home .....	64,200.00
Foam Lake Jubilee Home .....	50,000.00
Golden Years Lodge, Elrose .....	2,000.00
Hudson Bay Pioneer Lodge .....	43,000.00
Jubilee Residence Ltd. ....	2,994.85
Kamsack & District Nursing Home .....	741.65
Kinistino & District Housing Corp. ....	3,203.37
Langenburg & District Housing Corp. ....	1,368.59
Last Mountain Pioneer Home, Strasbourg .....	6,683.75
Lutheran Sunset Lodge, Saskatoon .....	582.40
Manitoba-Saskatchewan Conference of Seventh Day Adventists .....	8,342.84
Melfort & District Pioneer Lodge .....	9,000.00
Melville Rotary Housing Corp. Ltd. ....	3,000.00
Mennonite Home for the Aged, Rosthern .....	8,990.00
Mennonite Youth Society, a/c Herbert Invalid Home .....	6,000.00
Northland Pioneers Lodge, Meadow Lake .....	38,000.00



HOUSING AND NURSING HOMES BRANCH—(Continued)CONSTRUCTION GRANTS FOR HOUSING FOR THE  
AGED AND INFIRM—(Concluded)*Grants:—(Concluded)*

Outlook & District Pioneers Home Ltd. ....	\$ 60,000.00
Parkland Lodge of Balcarres .....	2,630.00
Pine Island Lodge Ltd., Maidstone .....	29,410.88
Pioneer Housing Association, Moose Jaw .....	91,500.00
Pioneers Haven Co., Kerrobert .....	42,000.00
Porcupine Centennial Housing Co., Porcupine Plain .....	15,000.00
Preeceville Lions Housing Corp. ....	29,518.45
Qu'Appelle Diocesan Housing Co., Regina .....	66,000.00
Quill Plains Centennial Lodge, Watson .....	35,000.00
St. Anthony's Home, Moose Jaw .....	28 818.60
Salvation Army (Saskatchewan Division) .....	105,520.88
Saskatchewan Elks Senior Citizens Lodge, Rosetown .....	38,500.00
Souris Valley Housing, Estevan .....	19,000.00
United Church of Canada, a/c Oliver Lodge, Saskatoon .....	30,704.90
Weyburn Town & Country Housing Corp. ....	82,000.00
Wilkie & District Centennial Nursing Home .....	5,790.29
Wolf Creek Jubilee Court .....	19,000.00
Wynyard & District Housing Corp. ....	10,000.00
	<u>\$ 1,127,827.36</u>

PROVINCIAL GERIATRIC AND REHABILITATION CENTRE,  
REGINA (\$951,026.53)

Branch Head—Salary .....	\$ 7,197.00
Permanent Positions—Salaries .....	622,367.94
Temporary Positions—Salaries .....	37,344.23
Day Labour, Casual and Part-Time Employment .....	64,343.49
Retiring Gratuities .....	114.75
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	20,824.00
Professional and Technical Services .....	1,045.00
Rents, Insurance and Utility Services .....	3,054.86
Repairs and Maintenance .....	7,763.31
Travel, Sustenance and Vehicle Expenses .....	1,910.06
Postage and Communications .....	2,321.98
Freight, Express, Cartage and Duty .....	232.22
Contractual Services (Other) .....	4,621.18
Stationery and Office Supplies .....	835.32
Scientific and Educational Supplies .....	228.66
Provisions .....	103,065.97
Medical and Hospital Supplies .....	32,080.84
Clothing and Clothing Material .....	3,940.42
Maintenance and Construction Materials .....	6,235.80
Miscellaneous Materials and Supplies .....	17,626.94
Taxes and Licences .....	848.20
Furniture, Furnishings and Fixtures .....	9,280.17
Construction, Maintenance and Farming Equipment .....	3,709.90
Sundry .....	34.29
(Reimbursement to this Activity shown on page 690) .....	<u>\$ 951,026.53</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Abramson, D. ....	\$ 3,439.75	Anaka, W. E. ....	\$ 3,283.00
Affie, E. E. ....	2,215.33	Andersen, E. ....	2,421.08
Almusa, L. E. ....	1,759.50	Anderson, H. M. ....	3,495.23



HOUSING AND NURSING HOMES BRANCH—(Continued)PROVINCIAL GERIATRIC AND REHABILITATION CENTRE,  
REGINA—(Continued)*Salaries, Services and Gratuities:—(Continued)*

Archer, T. ....	\$ 3,844.53	Duckett, H. E. ....	\$ 3,750.75
Armstrong, E. L. ....	4,342.80	Dyczkowski, A. ....	1,110.40
Arnold, B. M. ....	4,916.09	Elias, M. ....	4,094.49
Aschim, V. B. ....	2,559.08	Ellis, G. T. ....	1,018.02
Ashdown, J. H. ....	3,518.13	Emery, S. E. ....	1,009.38
Banks, M. S. ....	5,223.01	English, J. E. ....	3,723.07
Beebe, V. J. ....	3,165.63	Ennis, G. C. ....	201.52
Bellhumeur, G. ....	3,601.48	Enright, K. A. ....	2,684.34
Bell, R. J. ....	1,487.44	Evans, M. ....	1,461.32
Berndt, M. M. ....	1,320.39	Fenwick, R. ....	4,284.88
Bernhardt, G. J. ....	2,657.98	Folk, M. M. ....	2,148.46
Betson, L. R. ....	1,930.19	Forman, H. E. ....	316.67
Bieber, L. ....	3,462.50	Frank, C. R. ....	3,122.25
Bieber, M. ....	3,895.46	Frank, M. B. ....	2,965.43
Bierlia, G. ....	3,896.71	Frenzel, E. ....	898.01
Bitz, J. M. ....	2,687.60	Frohlick, E. ....	3,833.39
Blackman, R. E. ....	3,152.94	Fulmore, R. K. ....	4,836.00
Blake, L. E. ....	3,963.03	Funk, T. ....	3,013.32
Blondin, I. N. ....	3,208.01	Gartner, J. L. ....	1,501.79
Bourdois, A. ....	1,790.23	Garvey, E. ....	882.32
Bozsik, W. A. ....	3,780.67	Gattinger, J. P. ....	4,078.96
Brabant, P. ....	3,874.72	Gaube, R. E. ....	2,842.05
Bradbrooke, S. A. ....	4,177.63	German, R. ....	1,715.50
Brandak, G. M. ....	1,264.27	Germiquet, P. M. ....	3,652.21
Brandsgard, D. L. ....	885.92	Gilchrist, A. V. ....	5,286.00
Brice, M. ....	206.24	Goertz, H. F. ....	1,021.35
Bridges, G. M. A. ....	3,183.00	Graburn, C. J. ....	2,795.75
Brookes, D. H. ....	303.59	Greba, M. ....	3,756.97
Brooks, D. A. ....	1,749.57	Gregory, P. M. ....	3,492.08
Brothen, J. K. ....	116.89	Gress, L. ....	1,846.37
Bubyn, P. ....	3,933.83	Guest, A. L. ....	301.66
Cairns, M. ....	3,186.56	Hack, J. C. ....	3,348.00
Campbell, M. A. ....	3,069.86	Hallwas, E. M. ....	2,593.71
Campbell, S. J. ....	2,668.00	Hamilton, D. C. ....	7,197.00
Carlson, E. ....	4,222.79	Hanley, V. V. ....	370.38
Carlson, O. J. ....	1,100.10	Hartman, I. ....	367.17
Casey, O. K. ....	4,828.60	Hartman, L. M. ....	3,261.94
Caunter, V. G. ....	1,381.03	Haughey, M. ....	3,913.00
Cavanagh, I. A. ....	3,251.75	Hauser, B. L. ....	2,760.13
Chabun, E. M. ....	3,995.91	Haynes, H. ....	213.57
Chaloupka, C. ....	3,913.82	Higgins, A. ....	483.56
Chambers, C. M. ....	3,978.46	Hilgarth, D. ....	939.60
Chrunik, P. ....	320.30	Hilgarth, L. L. ....	3,140.68
Cleland, M. R. ....	3,660.11	Hill, M. ....	3,676.87
Coghill, T. ....	548.98	Hinchliffe, M. T. ....	3,329.69
Cook, M. A. ....	4,779.00	Hoffman, K. M. ....	106.28
Coulter, D. R. ....	5,293.91	Hogan, A. C. ....	3,875.30
Crawford, A. R. ....	3,556.67	Hogg, D. ....	136.61
Crawford, R. D. ....	295.30	Holbrow, H. F. ....	3,947.25
Curek, F. ....	3,945.36	Hughes, L. W. ....	594.46
Curtin, B. A. ....	5,227.02	Huynink, J. A. ....	411.03
Dahnke, W. L. ....	2,336.74	Irnie, M. ....	2,477.19
Darroch, F. C. ....	1,901.67	Ironchild, R. ....	423.96
Darroch, J. ....	3,989.94	Jameson, E. ....	306.75
Demyen, G. E. ....	993.33	Johnston, E. L. ....	748.42
Derocher, L. ....	503.96	Junior, L. E. ....	3,375.66
Desjardins, A. M. ....	3,613.47	Jzepvolgyi, B. ....	456.09
Desjardins, H. A. ....	3,786.99	Kahrs, J. G. ....	3,946.61
Desjarlais, A. ....	107.46	Kauk, I. ....	3,379.68
Desjarlais, H. R. ....	2,608.49	King, E. ....	144.45
Desjarlais, J. E. A. ....	3,345.40	King, E. M. ....	3,064.90
Desnomie, H. F. ....	491.80	Kjarsgaard, K. A. ....	4,102.01
Downs, H. ....	1,818.57	Klein, L. M. ....	1,981.45



HOUSING AND NURSING HOMES BRANCH—(Continued)PROVINCIAL GERIATRIC AND REHABILITATION CENTRE,  
REGINA—(Continued)*Salaries, Services and Gratuities:—(Continued)*

Knutson, A. ....	\$ 394.02	Nordhagen, L. J. ....	\$ 2,730.25
Kobrynski, Dr. B. ....	19,432.00	Obrigewitch, M. A. ....	2,707.42
Kochar, P. ....	3,642.40	O'Connor, E. E. ....	2,880.96
Kolb, F. ....	236.45	Pachkowski, J. M. ....	3,884.59
Krainciuk, G. J. ....	3,587.39	Park, A. B. ....	1,842.03
Kram, T. R. ....	3,231.77	Parsons, J. W. ....	2,300.25
Krieger, C. P. ....	3,644.25	Partridge, J. A. ....	690.00
Kubian, H. R. E. ....	3,684.97	Pearce, D. N. ....	2,332.36
Kushnir, J. G. ....	3,905.43	Pearce, N. H. ....	214.92
Lamb, I. ....	1,109.41	Pearce, T. ....	2,951.07
Lanktree, V. ....	257.60	Peltier, Y. M. ....	3,257.51
Larson, B. A. ....	3,129.25	Peters, P. M. ....	1,618.86
Lawrence, A. J. ....	3,887.50	Pinay, M. G. ....	1,389.14
Leader, M. ....	1,534.09	Pizak, M. ....	1,939.00
Leepart, M. T. ....	3,070.73	Poloyko, E. A. ....	2,241.94
Legault, H. T. ....	4,095.54	Prephuk, J. ....	252.97
Lenius, D. E. ....	3,129.37	Puha, T. ....	1,726.12
Lien, C. ....	307.56	Ratcliffe Smith, E. L. ....	2,459.45
Lloyd, G. ....	3,098.72	Reynard, T. I. ....	1,289.89
Loire, E. M. ....	3,908.50	Richardson, M. ....	620.94
Loquinoff, M. M. ....	421.74	Robson, B. ....	439.66
Love, E. ....	5,184.00	Rodic, T. ....	1,909.63
Lynch, M. ....	203.77	Ronnie, J. A. ....	4,199.84
MacDonald, J. M. ....	645.50	Rosicki, R. ....	467.10
MacKinnon, R. T. ....	3,959.34	Ross, S. E. ....	3,126.75
MacLean, V. L. ....	1,742.99	Ruhland, R. ....	338.14
MacPherson, W. E. ....	101.74	Runtz, M. ....	3,347.94
McClelland, D. W. ....	301.36	Ryan, B. M. ....	3,078.00
McClelland, G. R. ....	3,906.00	Salwach, V. ....	2,948.50
McClelland, W. ....	185.45	Sandham, J. ....	4,031.74
McConnell, T. J. ....	379.03	Sawatsky, E. ....	1,373.57
McCulloch, R. M. ....	3,756.29	Schaeffer, P. F. ....	3,801.60
McDonald, J. ....	172.80	Schindel, C. ....	1,963.53
McGillis, P. ....	238.80	Schneider, A. ....	3,267.93
McGraw, M. B. ....	158.38	Schultz, E. O. ....	3,939.75
McKay, E. M. ....	3,078.00	Schultz, T. J. ....	3,911.00
McLeod, J. ....	3,721.68	Schulz, K. R. ....	1,353.49
McMinn, H. M. ....	6,198.00	Sebastian, M. ....	2,820.00
McNabb, F. E. ....	253.00	Seiferling, S. ....	190.89
McNeil, I. A. ....	3,142.92	Seman, J. ....	1,548.92
Magdalin, M. ....	110.43	Semanski, J. L. ....	3,078.00
Maier, J. ....	144.45	Sentes, E. A. ....	1,861.69
Marshall, J. C. ....	981.30	Service, W. C. ....	3,779.75
Materi, M. M. ....	3,498.08	Shaw, J. G. ....	874.25
Mathews, M. ....	835.11	Shewan, J. ....	1,425.02
Matthews, M. E. ....	341.16	Shingoose, L. ....	537.52
Metz, T. D. ....	5,023.49	Shipley, M. D. ....	2,126.82
Meyers, E. ....	267.91	Shoeman, W. ....	5,647.78
Mills, E. S. ....	5,087.59	Silzer, P. M. ....	3,994.50
Minor, E. B. ....	3,869.39	Slater, D. K. ....	3,509.56
Mitchell, D. ....	272.27	Slinn, W. ....	104.37
Mitchell, E. ....	338.10	Steadman, K. C. ....	2,377.88
Moffatt, L. ....	322.10	Switzer, E. G. ....	4,758.86
Moore, G. ....	129.78	Swystun, E. ....	909.62
Morrow, M. ....	3,909.25	Symonds, L. ....	733.23
Muntain, R. V. ....	1,099.63	Taylor, E. ....	6,072.00
Murray, E. L. ....	3,666.00	Taylor, E. H. ....	4,642.30
Myers, E. L. ....	2,741.46	Taylor, M. M. ....	4,028.88
Nagel, C. J. ....	4,120.47	Taylor, W. ....	2,675.93
Neihoff, A. ....	156.59	Toews, B. ....	3,679.64
Neumann, D. B. ....	2,682.68	Trafimenkoff, N. E. ....	956.85
Niehoff, A. ....	2,480.68	Traverse, H. ....	1,947.26
Noels, A. L. ....	2,211.12	Trohak, E. J. ....	572.25



HOUSING AND NURSING HOMES BRANCH—(Continued)PROVINCIAL GERIATRIC AND REHABILITATION CENTRE,  
REGINA—(Continued)*Salaries, Services and Gratuities:—(Concluded)*

Trottier, I. A. ....	\$ 2,914.23	Wilson, H. A. ....	\$ 4,748.17
Trowsdale, L. E. ....	722.44	Wolbaum, J. I. ....	2,045.18
Trueman, M. ....	134.91	Wolbaum, J. ....	2,934.80
Tuff, M. M. ....	2,008.50	Wolfe, E. H. ....	864.77
Wagner, G. ....	2,764.46	Wolfe, P. ....	1,125.37
Wagner, I. B. ....	3,180.29	Wood, A. I. ....	4,475.47
Waldron, F. C. ....	3,916.25	Woodward, M. D. ....	3,120.71
Walker, G. ....	155.22	Wosminity, P. ....	4,096.81
Walton, M. H. ....	1,675.61	Wosminity, V. H. ....	3,013.83
Ward, F. R. ....	3,365.18	Wunderlich, D. ....	310.44
Weichel, S. ....	4,315.64	Young, A. M. ....	2,887.61
Weinberger, J. ....	233.31	Young, E. E. ....	5,338.79
Weisgerber, A. R. ....	3,480.89	Zanni, M. C. ....	940.69
Welder, E. ....	3,054.71	Zieg, E. M. ....	3,544.11
Werry, D. ....	706.46	Zielbauer, B. ....	3,078.00
Westman, I. E. ....	5,353.40	Zimmerman, K. ....	4,851.80
Whitmore, O. J. ....	374.55	Payees under \$100.00 (70) ..	2,299.51
Whitney, L. ....	187.66		
Wikman, A. L. ....	3,870.78		\$ 731,367.41
Wilkasheski, M. ....	115.56		

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$ 150.00	Saskatchewan Council for Crippled Children & Adults .....	\$ 115.00
Department of Public Works (Repair Division) .....	454.95	Payees under \$100.00 (7) ....	244.17
Hamilton, D. C. ....	108.18		
Kobrynski, Dr. B. ....	480.22		\$ 1,910.06
Rubys M., Esso Service .....	357.54		

*Other Expenses:*

Abbott Laboratories Ltd. ....	\$ 125.12	Canadian Liquid Air Co. Ltd. ....	\$ 550.01
Air Guard Control .....	624.14	Canadian Westinghouse Co. Ltd. ....	280.14
American Hospital Supply ....	4,125.15	Christie Brown & Co. Ltd. ....	464.40
Arlington-Funk Laboratories .....	231.97	Ciba Co. Ltd. ....	498.15
Ashdown, J. H., Hardware Co. Ltd. ....	437.42	Coats, J. & P., (Canada) Ltd. ....	179.93
Ayerst, McKenna & Harrison Ltd. ....	209.28	Colgate Palmolive Ltd. ....	140.15
Bearing & Transmission (Regina) Ltd. ....	157.66	College of Physicians & Surgeons of Saskatchewan .....	150.00
Blackham, C. ....	2,400.00	Colpitts, Dr. G. E. ....	180.00
Bowes Co. Ltd. ....	159.26	Comrie, Dr. C. L. ....	1,100.00
Bristol Laboratories of Canada Ltd. ....	169.46	Connaught Medical Research Laboratories .....	168.84
British Drug Houses (Canada) Ltd. ....	225.08	Consolidated Block & Pipe Ltd. ....	136.41
Brock, S., Ltd. ....	4,193.36	Corbett Surgical Supply Ltd. ....	360.00
Burns & Co. Ltd. ....	2,812.00	Crane Supply .....	182.09
Burns Foods Ltd. ....	3,572.65	Crown Lumber Co. Ltd. ....	495.76
Burroughs Wellcome & Co. (Canada) Ltd. ....	301.76	Crown Zellerbach Paper Co. Ltd. ....	952.64
Calmic Ltd. ....	342.05	Cynamid of Canada Ltd. ....	527.85
Cameron Electric Co. Ltd. ....	237.90	Dawson, W., Subscription Service Ltd. ....	140.66
Canada Packers Ltd. ....	2,479.95	Department of Public Health .....	135.75
Canada Pharmacal Co. Ltd. ....	122.56	Department of Public Works .....	3,175.22
Canadian Corps of Commissioners .....	2,420.00	Department of Welfare .....	655.14
Canadian Corrections Association .....	458.75	Department of Welfare, Lebret Metis Farm .....	422.10
Canadian General Electric Co. Ltd. ....	309.67		



HOUSING AND NURSING HOMES BRANCH—(Continued)PROVINCIAL GERIATRIC AND REHABILITATION CENTRE,  
REGINA—(Continued)*Other Expenses:—(Continued)*

Diversey Corp. (Canada) Ltd. ....	\$ 646.78	Northern Electric Co. Ltd. ...	1,745.39
Dominion Fruit Ltd. ....	1,457.75	Olsons Ambulance Ltd. ....	1,369.00
Domtar Packaging Ltd. ....	145.00	Optical Dispensary, Regina ..	278.85
Edwards Industries Ltd. ....	895.93	Otis Elevator Co. Ltd. ....	1,445.40
Elanbe Supplies ....	1,503.98	Palm Dairies Ltd. ....	4,130.16
Emery Co. Ltd. ....	3,070.50	Parke, Davis & Co. Ltd. ....	946.57
Engineers & Plumbers Supply Co. Ltd. ....	478.59	Paulin Chambers Co. Ltd. ....	583.92
Erindale Foods Ltd. ....	381.70	Pells Restaurant Supply (Regina) Ltd. ....	2,655.17
Evas Draperies & Contract Sales ....	1,624.90	Pepper Drugs Ltd. ....	1,840.16
Federated Co-operatives Ltd. ....	4,505.30	Picker X-Ray Engineering Ltd. ....	152.36
Frosst, C. E., & Co. ....	224.59	Postmaster ....	300.00
Fuhrmann Meats Ltd. ....	577.10	Poulenc Ltd. ....	242.65
Gaults (Saskatchewan) Ltd. ....	1,694.65	Premier Fastener Ltd. ....	894.31
Geigy (Canada) Ltd. ....	1,781.82	Printing Papers Ltd. ....	284.70
Grant, Dr. H. G. ....	330.00	Quest Metal Products Ltd. ....	100.50
Hamilton, D. C. ....	335.27	Reckitt & Colman (Canada) Ltd. ....	321.61
Hectors Pipe & Steel Ltd. ..	132.18	Regina, City of ....	2,876.58
Hobart Food Equipment ....	126.63	Regina City Dairy Ltd. ....	4,026.15
Hoffmann La Roche Ltd. ....	927.88	Regina General Hospital ....	646.90
Holy Rosary Cathedral, Regina ....	440.00	Regina General Ministerial Association ....	590.00
Horner, F. W., Ltd. ....	306.52	Regina Urological Group ....	1,200.00
Hudec, Dr. A. V. J. ....	3,300.00	Regina Wheelchair Centre... ..	423.70
Imperial Surgical Co. ....	475.50	Robb, Robb & Robb, Drs. ....	514.00
Indequip Sales Ltd. ....	300.50	Robin Hood Flour Mills Ltd. ....	947.03
Ingram & Bell Ltd. ....	2,294.52	Robins, A. H., Co. of Canada Ltd. ....	389.65
Intercontinental Packers Ltd. ....	10,713.94	Rodger, R. M., (Saskatchewan) Ltd. ....	135.26
Johnson & Johnson Ltd. ....	1,249.45	Russell Food Equipment Ltd. ....	566.80
Johnston, W., Electric Ltd. ....	627.97	Salada Foods Ltd. ....	2,598.05
Kalla, Dr. G. ....	3,600.00	Sandoz Pharmaceuticals ....	344.45
Keith, C. I., (Lessee Dealer) Ltd. ....	2,221.58	Sanfax Corp. (Canada) Ltd. ....	120.35
Kensol Products Ltd. ....	603.34	Saskatchewan Co-operative Creamery Association Ltd. ....	9,651.06
Kraft Foods Ltd. ....	2,836.65	Saskatchewan Government Telephones ....	1,980.98
Langis Foods Ltd. ....	122.52	Saskatchewan Liquor Board ....	153.26
Langis Laboratories Ltd. ....	220.86	Saskatchewan Steel Fabricators Ltd. ....	194.32
Lilly, E., & Co. Canada Ltd. ....	226.94	Scott National Co. Ltd. ....	104.45
McRae, R., Janitor Cleaning Supplies ....	180.19	Scott National Fruit Co. ....	533.70
MacDonalds Consolidated Ltd. ....	17,639.68	Scott National Paper Division ....	332.08
Magic-White (Western) Ltd. ....	1,526.44	Searle, G. D., & Co. of Canada Ltd. ....	192.95
Marshall Wells of Canada Ltd. ....	553.79	Service Cleaners & Tailors ..	406.25
Medical & Surgical Associates, Regina ....	3,600.00	Sharpe, W. J., & Co. Ltd. ....	1,164.07
Medical Arts Clinic, Regina ....	1,390.00	Sherwood Co-operative Association Ltd. ....	386.17
Merck, Sharp & Dohme of Canada Ltd. ....	370.70	Shield Chemical Ltd. ....	339.28
Merrell, W. S., Co. ....	140.83	Silverwood Dairies Ltd. ....	4,197.30
Mid-West Paper Ltd. ....	1,045.01	Smith & Nephew Ltd. ....	119.92
Mosbor Chemical Laboratories Ltd. ....	318.00	Smith, Kline & French ....	245.37
Mowatt & Moore Ltd. ....	274.56	Squibb, E. R., & Sons Ltd. ....	615.07
National Drugs Ltd. ....	5,999.96	Stafford Foods Ltd. ....	2,868.73
Niagara Brand Chemicals ....	104.00		



HOUSING AND NURSING HOMES BRANCH—(Continued)PROVINCIAL GERIATRIC AND REHABILITATION CENTRE,  
REGINA—(Concluded)*Other Expenses:—(Concluded)*

Stafford, J. D., Enterprises Ltd. ....	\$ 1,762.98	Treasury Department, Taxation Branch .....	\$ 818.20
Standard Chemical Ltd. ....	107.33	Upjohn Co. of Canada .....	217.15
Standard Mattress & Bedding Co. & Capitol Furniture .....	312.00	Utopia Poultry Farm .....	2,598.00
Standard Surgical Supply Ltd. ....	2,034.67	Wampole, H. K., & Co. Ltd. ....	406.79
Stanley Drug Products Ltd. ....	162.51	Warner-Lambert Canada Ltd. ....	470.15
Stephenson, J. R., Ltd. ....	101.81	Watt, G., & J. Co. Ltd. ....	461.00
Stevens & Son Ltd. ....	1,834.74	Wear Ever Aluminum .....	141.07
Storer Construction Ltd. ....	883.00	Western Grocers Ltd. ....	8,750.45
Superior Disinfecting & Fumigating Ltd. ....	120.00	Western Supplies Ltd. ....	661.37
Swift Canadian Co. Ltd. ....	7,249.39	Weston Bakeries Ltd. ....	2,459.72
Syntex Ltd. ....	202.80	Winthrop Laboratories .....	620.06
Texas Refinery Corp of Canada Ltd. ....	1,882.30	Wood, G. H., & Co. Ltd. ....	937.87
Textile Products Co. Ltd. ..	206.25	Wyeth, J., & Brother (Canada) Ltd. ....	532.67
Toastmaster Sales Ltd. ....	899.34	X-ray & Radium Industries Ltd. ....	184.94
Tower Co. Inc. ....	177.03	Payees under \$100.00 (119) .....	3,864.41
			<u>\$ 217,749.06</u>

*Analysis of Above Expenditure by Unit of Activity*

Administration .....	\$ 69,177.81
Dietary .....	206,475.03
Nursing—Benefit .....	485,605.76
Non-Benefit Services .....	27,915.53
Laundry .....	47,235.13
Linen Services .....	7,154.17
Housekeeping .....	57,080.07
Operation of Physical Plant .....	11,612.18
Maintenance of Physical Plant .....	31,995.93
Special Services to Patients .....	3,600.00
Non-Recurring Expenditures .....	3,174.92
Total—Provincial Geriatric and Rehabilitation Centre, Regina .....	<u>\$ 951,026.53</u>

## PROVINCIAL GERIATRIC CENTRE, MELFORT (\$475,496.32)

Branch Head—Salary .....	\$ 6,648.00
Permanent Positions—Salaries .....	295,338.61
Temporary Positions—Salaries .....	21,519.74
Day Labour, Casual and Part-Time Employment .....	33,940.54
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	12,138.18
Professional and Technical Services .....	1,415.00
Rents, Insurance and Utility Services .....	10,591.66
Repairs and Maintenance .....	1,726.48
Travel, Sustenance and Vehicle Expenses .....	1,319.46
Postage and Communications .....	1,608.25
Freight, Express, Cartage and Duty .....	484.77
Contractual Services (Other) .....	114.68
Stationery and Office Supplies .....	515.65
Scientific and Educational Supplies .....	108.38
Medical and Hospital Supplies .....	4,818.74
Provisions .....	47,494.99



HOUSING AND NURSING HOMES BRANCH—(Continued)

## PROVINCIAL GERIATRIC CENTRE, MELFORT—(Continued)

Clothing and Clothing Material .....	\$ 1,937.90
Coal, Wood and Other Fuels .....	6,518.40
Truck, Tractor, Aircraft and Machinery Supplies .....	259.20
Maintenance and Construction Materials .....	3,338.56
Miscellaneous Materials and Supplies .....	10,579.34
Taxes and Licences .....	341.94
Office Equipment .....	142.48
Furniture, Furnishings and Fixtures .....	11,111.20
Construction, Maintenance and Farming Equipment .....	1,484.17
(Reimbursement to this Activity shown on page 690) .....	\$ 475,496.32

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Akre, E. ....	\$ 1,662.11	Foltz, A. M. ....	\$ 6,198.00
Akre, K. M. ....	3,822.00	Godson, C. M. ....	3,184.25
Allen, E. ....	204.75	Graham, M. M. ....	101.18
Allen, N. M. ....	5,334.00	Grant, L. L. ....	3,753.75
Anderson, I. ....	133.77	Groeger, C. E. ....	1,467.75
Anderson, M. ....	168.55	Gryba, E. ....	3,257.00
Anderson, R. ....	218.58	Gustafson, E. E. ....	2,394.69
Arbogast, R. S. M. ....	3,697.75	Gustafson, J. ....	434.77
Arps, G. V. ....	4,624.75	Gustafson, L. L. ....	1,445.02
Ashmead, B. A. ....	3,652.34	Hagglund, H. M. ....	485.25
Ashmead, C. B. ....	4,374.00	Hansen, J. ....	564.50
Asplind, A. ....	267.08	Hanson, O. ....	107.72
Astrid, A. ....	141.12	Haraldson, M. ....	3,189.40
Barrie, G. R. ....	3,865.27	Herman, D. ....	1,293.43
Barrie, J. B. ....	521.87	Hill, J. ....	420.99
Bergman, S. M. ....	3,519.25	Holmes, M. A. ....	3,108.87
Betterton, H. L. ....	2,695.82	Howes, J. F. ....	3,141.50
Boe, K. A. ....	3,402.37	Irvine, R. G. ....	3,218.50
Boen, G. J. ....	3,854.15	Jablecki, R. C. ....	2,164.21
Buck, M. K. ....	1,521.20	Johnson, F. ....	709.74
Buhler, G. E. ....	3,089.25	Kemp, D. E. ....	2,654.17
Burr, E. N. ....	3,159.79	Kerr, S. J. ....	4,470.53
Burr, R. M. ....	3,396.00	Kipling, E. I. ....	3,348.00
Carriere, K. ....	1,262.18	Koberinski, S. ....	193.02
Castle, R. ....	1,101.66	Koemstedt, S. E. ....	2,114.49
Cavanaugh, B. ....	208.59	Koenig, C. D. ....	1,736.49
Clarke, I. C. ....	3,786.11	Kolb, F. ....	1,203.26
Cleghorn, B. ....	3,670.56	Kostiuk, A. ....	262.58
Clift, P. S. ....	630.70	Latimer, H. ....	221.49
Colling, R. G. ....	3,924.50	Leek, B. J. ....	3,594.81
Cross, E. ....	3,921.00	Light, A. V. ....	2,286.27
Cross, W. ....	861.56	Lindskog, C. D. ....	1,615.36
Cyr, R. ....	134.97	Long, I. T. ....	2,799.30
Davies, C. J. ....	3,653.25	MacDonald, A. M. ....	3,522.47
Degerness, E. J. ....	3,329.25	MacMillan, V. H. ....	5,110.66
DeJong, B. ....	311.22	McDonald, N. D. ....	3,395.96
DeJong, M. E. ....	2,801.05	McKay, G. W. ....	4,929.00
Ede, J. M. ....	2,688.25	McPherson, A. ....	999.08
Ede, M. I. ....	3,392.50	McShane, D. E. ....	226.86
Edin, L. M. ....	3,107.10	McShane, K. ....	155.22
Edin, M. E. ....	2,656.25	March, A. ....	3,056.50
Elkew, L. ....	3,039.68	March, M. ....	3,660.00
Erickson, G. M. ....	1,692.99	Maronituk, J. M. ....	3,837.58
Evenson, R. L. ....	3,773.75	Marshall, M. G. ....	3,077.50
Fennell, H. M. ....	5,616.00	Mason, B. ....	268.95
Fitzpatrick, J. D. ....	3,540.46	Mason, J. A. ....	3,890.00
Flaata, C. H. ....	4,257.45	Mason, J. B. ....	488.24
Fletcher, M. W. ....	699.43	Moen, Elmer ....	155.22



HOUSING AND NURSING HOMES BRANCH—(Continued)

## PROVINCIAL GERIATRIC CENTRE, MELFORT—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Moen, Eldon .....	\$ 226.86	Shipley, R. L. ....	\$ 3,876.00
Mogg, D. W. ....	992.26	Sinclair, L. ....	502.42
Monsees, D. R. ....	3,511.35	Sinclair, U. L. ....	308.50
Morley, F. H. ....	2,938.50	Solsten, J. ....	312.42
Morton, M. ....	221.49	Staff, A. H. ....	3,947.93
Nargang, G. W. ....	3,774.00	Sundin, L. V. ....	1,141.90
Necember, J. ....	3,660.00	Suter, A. M. ....	2,271.85
Nelson, H. R. ....	2,145.76	Swicheniuk, T. ....	3,943.66
Nordstrom, D. A. ....	2,086.86	Swift, C. ....	3,660.00
Orchison, P. R. ....	6,648.00	Terry, M. N. ....	856.57
Patterson, M. E. ....	3,931.36	Thibault, G. J. ....	643.35
Pearl, C. G. ....	3,257.50	Thomas, M. ....	1,111.28
Pearl, F. M. ....	165.24	Tieken, W. M. ....	3,934.66
Pearl, J. ....	347.22	Tomaszewski, R. ....	121.08
Pearson, E. V. ....	2,821.76	Trombley, A. H. ....	1,429.61
Prestie, H. ....	947.67	Vaincourt, F. E. ....	3,580.29
Radcliffe S. ....	115.56	Walsh, J. W. ....	3,953.69
Ragan, R. E. ....	3,796.00	Walz, G. E. ....	3,310.75
Remus, O. ....	253.46	Weir, J. E. ....	1,405.45
Rolles, S. D. ....	3,161.47	Welsch, G. D. ....	4,207.07
Ross, B. ....	409.05	Welsch, M. L. ....	2,527.22
Ross, H. G. ....	3,919.51	White, J. ....	3,918.50
Rourke, M. E. ....	4,326.00	Wikman, L. ....	286.03
Sandberg, E. J. ....	3,444.15	Willoughby, M. N. ....	3,614.16
Sandberg, R. E. ....	3,854.03	Payees under \$100.00 (29) ...	1,057.56
Scott, A. A. ....	1,331.12		
Scott, M. D. ....	3,915.75		
Selin, B. E. ....	4,808.00		
Serviss, L. F. ....	5,215.25		
		\$ 357,446.89	

*Travel, Sustenance and Vehicle Expenses:*

Ash, J. H. ....	\$ 107.17	Payees under \$100.00 (8) ...	\$ 316.72
Fennell, H. M. ....	112.65		
Grant, Dr. H. G. ....	150.20		
Orchison, P. R. ....	531.13	\$ 1,319.46	
Vickar Motors ....	101.59		

*Other Expenses:*

Abbott Laboratories Ltd. ....	\$ 225.28	Diversey Corp (Canada)	
American Hospital Supply ...	311.59	Ltd. ....	\$ 1,314.58
Associate Medical		Domtar Chemicals Ltd. ....	720.00
Clinic, Melfort .....	7,200.00	Eaton, T., Co. Canada Ltd. ...	2,838.09
Bird-Archer Co. Ltd. ....	168.21	Emery Co. Ltd. ....	1,861.75
Brock, S., Ltd. ....	5,563.67	Engineers & Plumbers	
Buckwolds Ltd. ....	642.93	Supply Co. Ltd. ....	259.66
Burns & Co. Ltd. ....	4,012.34	Fennell, C. G. ....	1,336.00
Burns Foods Ltd. ....	2,297.28	Foodcraft Laboratories Ltd.	105.60
Canadian Hospital		Grant, Dr. H. G. ....	140.00
Association .....	375.00	Honeywell Controls Ltd. ....	432.06
Canadian Liquid Air Co.		Hotel & Hospital Supply	
Ltd. ....	747.68	Ltd. ....	460.60
Canadian Pittsburgh		Imperial Surgical Co. ....	3,592.90
Industries Ltd. ....	258.00	Ingram & Bell Ltd. ....	1,133.44
Codville Co. Ltd. ....	1,437.33	Intercontinental Packers	
Colgate Palmolive Ltd. ....	646.72	Ltd. ....	5,389.95
Crane Supply .....	559.76	International Paints	
Department of Public		(Canada) Ltd. ....	290.65
Health, Air Ambulance		Jiles Agencies .....	101.92
Service .....	245.00	Johnson & Johnson	
Department of Welfare .....	334.86	Ltd. ....	1,190.23
Dickson Importing Co. Ltd.	150.96	Keith, C. I., (Lessee Dealer)	
		Ltd. ....	792.61



HOUSING AND NURSING HOMES BRANCH—(Continued)

## PROVINCIAL GERIATRIC CENTRE, MELFORT—(Concluded)

*Other Expenses:—(Concluded)*

Kendall Co. Canada Ltd. ....	\$ 298.19	Reckitt & Colman (Canada) Ltd. ....	\$ 222.56
Kraft Foods Ltd. ....	621.30	Revelstoke Building Materials Ltd. ....	639.36
Langis Laboratories Ltd. ....	552.20	Robin Hood Flour Mills Ltd. ....	342.45
McCosh, T., Co. Ltd. ....	284.49	Russell Food Equipment Ltd. ....	696.31
McGavin Toastmaster Sales Ltd. ....	866.64	Salada Foods Ltd. ....	729.92
M N S Ltd. ....	689.08	Saskatchewan Co-operative Creamery Association Ltd. ....	12,613.44
Macdonalds Consolidated Ltd. ....	1,216.47	Saskatchewan Government Insurance Office ....	110.20
Magic-White (Western) Ltd. ....	696.20	Saskatchewan Government Telephones ....	1,358.25
Marshall Wells of Canada Ltd. ....	247.99	Saskatchewan Power Corporation ....	12,540.57
Melfort Co-operative Association Ltd. ....	306.65	Scott National Co. Ltd. ....	244.33
Melfort Ministerial Association ....	600.00	Scott National Fruit Co. ....	238.05
Melfort Paint & Glass ....	336.37	Scott National Paper Division ....	191.12
Melfort Refrigeration & Appliance Service ....	141.95	Spencer, G. ....	115.00
Melfort, Town of ....	4,436.10	Stafford Foods Ltd. ....	1,384.75
Melfort Union Hospital ....	2,275.67	Standard Brands Ltd. ....	1,035.00
Mid-West Paper Ltd. ....	153.29	Standard Chemical Ltd. ....	156.00
Myles, Dr. A. ....	764.00	Standard Surgical Supply Ltd. ....	265.15
Nabob Foods ....	126.97	Stevens & Son Ltd. ....	488.89
National Drugs Ltd. ....	158.12	Swift Canadian Co. Ltd. ....	783.71
National Fruit Co. ....	2,420.15	Treasury Department, Taxation Branch ....	329.94
Northern Electric Co. Ltd. ....	293.01	Western Grocers Ltd. ....	9,606.50
Orchison, P. R. ....	282.88	Weston Bakeries Ltd. ....	789.00
Our Lady of Consolation, Melfort ....	440.00	Willson Stationery Co. Ltd. ....	117.40
Paulin Chambers Co. Ltd. ....	204.65	Wilson Transport Ltd. ....	357.26
Pells Restaurant Supply Regina Ltd. ....	354.34	Payees under \$100.00 (76) ....	2,653.33
Postmaster ....	250.00		
Powers Regulator Co. of Canada Ltd. ....	240.54		
Printing Papers Ltd. ....	249.08		
Promislow & Co. (Regina) Ltd. ....	1,833.21		\$ 116,729.97
Pumps & Softeners Ltd. ....	245.29		

*Analysis of Above Expenditure by Unit of Activity*

Administration .....	\$ 31,076.45
Dietary .....	84,382.86
Nursing-Benefit .....	216,648.36
Non-Benefit Services .....	14,313.89
Laundry .....	32,841.69
Linen Services .....	7,050.54
Housekeeping .....	32,971.92
Operation of Physical Plant .....	36,851.53
Maintenance of Physical Plant .....	19,263.84
Special Services to Patients .....	16.24
Non-Recurring Expenditures .....	79.00
Total—Provincial Geriatric Centre, Melfort .....	\$ 475,496.32



HOUSING AND NURSING HOMES BRANCH—(Continued)

## PROVINCIAL GERIATRIC CENTRE, SWIFT CURRENT (\$454,753.46)

Branch Head—Salary .....	\$ 7,554.00
Permanent Positions—Salaries .....	263,648.79
Temporary Positions—Salaries .....	25,734.58
Day Labour, Casual and Part-Time Employment .....	44,309.26
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	1,061.40
Professional and Technical Services .....	1,030.00
Rents, Insurance and Utility Services .....	15,062.60
Repairs and Maintenance .....	2,558.25
Travel, Sustenance and Vehicle Expenses .....	2,045.63
Postage and Communications .....	2,441.96
Freight, Express, Cartage and Duty .....	259.48
Contractual Services (Other) .....	11,789.68
Stationery and Office Supplies .....	509.66
Scientific and Educational Supplies .....	306.90
Medical and Hospital Supplies .....	8,193.34
Provisions .....	41,277.10
Clothing and Clothing Material .....	2,110.18
Coal, Wood and Other Fuels .....	6,396.50
Truck, Tractor, Aircraft and Machinery Supplies .....	124.62
Maintenance and Construction Materials .....	3,424.10
Miscellaneous Materials and Supplies .....	8,458.17
Taxes and Licences .....	422.41
Furniture, Furnishings and Fixtures .....	4,400.18
Educational and Scientific Equipment .....	149.35
Construction, Maintenance and Farming Equipment .....	1,428.05
Sundry .....	57.27

(Reimbursement to this Activity shown on page 690) .....	\$ 454,753.46
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*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Achtemchuk, E. M. ....	\$ 2,456.50	Daugherty, E. A. ....	\$ 3,889.22
Alton, C. V. ....	3,594.00	Davis, J. L. ....	3,797.44
Anderson, N. S. ....	1,334.42	Denison, R. G. ....	1,805.89
Appleyard, T. E. ....	3,876.00	Dewan, A. C. ....	3,928.03
Barabe, B. ....	176.36	Dewan, L. A. ....	3,413.77
Barr, E. ....	320.10	Donauer, H. A. ....	3,339.92
Barr, W. J. ....	4,684.00	Donauer, R. ....	630.34
Baumann, E. ....	217.56	Duthie, J. H. ....	1,567.94
Bearden, D. N. ....	851.21	Edwards, B. G. ....	305.69
Bearden, E. H. ....	5,143.92	Eklund G. L. ....	738.53
Bearden, J. D. ....	3,306.75	Elias, K. ....	1,362.58
Bell, P. ....	1,179.37	Ens, S. ....	1,419.22
Bingham, M. F. ....	3,260.75	Findlay, M. ....	1,073.70
Boyd, F. K. ....	3,037.80	Forbes, D. F. ....	4,569.50
Brasnett, M. E. ....	1,242.86	Fortman, M. ....	623.31
Brightwell, A. W. ....	4,559.75	Frank, G. A. ....	3,439.63
Brotzel, M. ....	179.43	Friend, L. M. ....	2,880.00
Brown, P. ....	252.89	Fuchs, B. ....	2,713.25
Byers, J. ....	5,334.00	Funk, C. C. ....	468.75
Casselman, M. ....	527.91	Giesbrecht, D. ....	3,246.25
Cheyne, J. ....	105.29	Gilpin, J. M. ....	3,276.95
Cholin, C. J. ....	1,116.25	Goertzen, K. ....	182.89
Christie, K. E. ....	3,322.00	Graham, S. L. ....	581.25
Cisecki, W. P. ....	3,777.00	Green, A. I. ....	3,470.97
Cook, S. A. ....	1,349.12	Griffin, A. ....	549.87
Cooke, M. A. ....	3,320.00	Groeger, C. E. ....	2,185.00
Cooper, P. B. ....	4,425.98	Gropp, D. G. ....	3,282.75
Cox, M. ....	391.83	Hanna, T. F. ....	848.63
Cox, M. T. ....	3,329.96	Hanson, E. A. ....	2,571.44
Dafoe, J. ....	191.04	Hardy, R. ....	291.99
Dahl, A. G. ....	2,299.92	Hendzel, L. ....	2,717.25
Dallas, A. M. ....	5,398.22	Henselin, J. E. ....	2,062.44



HOUSING AND NURSING HOMES BRANCH—(Continued)

## PROVINCIAL GERIATRIC CENTRE, SWIFT CURRENT—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Herndier, E. ....	\$ 2,354.93	Piche, E. A. ....	\$ 177.07
Hertzog, R. D. ....	5,293.22	Powell, F. J. ....	3,285.50
Hilton, J. L. ....	2,202.82	Preston, M. A. ....	428.12
Hilton, W. L. ....	7,554.00	Quast, B. ....	641.30
Hladnik, B. ....	1,225.14	Regier, E. ....	2,678.50
Hogg, B. C. ....	3,287.01	Reich, M. ....	355.39
Horn, J. ....	563.72	Reid, K. T. ....	644.00
Hyslop, S. ....	826.18	Rempel, B. E. ....	2,676.00
Jackson, G. ....	155.22	Ruddock, N. R. ....	4,105.77
Jackson, S. ....	2,890.51	Rushaway, E. ....	468.32
Janke, M. L. ....	789.83	Samuelson, L. ....	2,208.50
Johnson, M. ....	274.62	Sawers, L. ....	218.88
Johnstone, B. E. ....	5,670.00	Sayles, R. T. ....	3,324.50
Johnstone, R. G. ....	409.53	Schartner, E. ....	2,499.15
Jorgenson, A. W. ....	2,781.58	Schiffner, R. D. ....	3,418.51
Jurgens, M. M. ....	1,992.25	Schlamp, C. ....	284.34
Keene, A. ....	146.88	Schultz, A. ....	661.19
Kelly, E. ....	1,022.84	Schulz, E. ....	2,626.75
King, E. E. ....	3,286.50	Schwartz, A. ....	558.71
Klassen, E. S. ....	1,456.81	Seibel, A. ....	2,569.34
Knelson, P. ....	4,277.60	Seibel, B. ....	238.80
Knutson, D. M. ....	710.00	Shatosky, B. J. ....	3,209.39
Kraus, I. P. ....	1,368.88	Siemers, K. R. ....	4,571.50
Kruger, N. ....	226.86	Sinclair W. ....	414.72
Lacher, R. ....	3,496.29	Smith, G. ....	209.02
Larson, D. ....	238.80	Smith, P. E. ....	2,880.75
Letourneau, K. L. ....	663.05	Smith, R. B. ....	828.22
Looman, V. ....	377.46	Sorensen M. M. ....	3,449.47
Loughheed, L. A. ....	3,282.25	Spent, E. ....	1,361.30
Luchenski, B. ....	241.92	Stewart, B. ....	196.32
McFarlane, G. B. ....	4,603.00	Taylor, J. ....	155.22
McPhee, M. ....	3,348.00	Taylor, M. L. ....	3,583.74
Marshall, M. L. ....	3,256.81	Thachuk, R. ....	611.80
Martichenko, D. M. ....	209.02	Thibodeau, A. ....	349.72
Martens, S. ....	2,958.30	Townsend, M. M. ....	1,836.95
Martin, G. ....	537.21	Undershute, C. D. ....	1,991.77
Martin, M. ....	1,212.40	Vankannel, S. G. ....	490.08
Martins, B. ....	102.90	Waddell, D. M. E. ....	2,483.52
Mattice, J. ....	154.08	Wall, M. ....	2,332.45
Meagher, E. M. ....	3,834.58	Walsh, M. A. ....	3,365.25
Metcalfe, C. I. ....	960.83	Wells, D. ....	1,178.68
Miller, M. H. ....	3,881.22	Wiede, D. ....	346.68
Mills, R. W. ....	1,655.36	Wiede, J. ....	4,326.00
Mills, T. ....	3,256.75	Wiede, L. ....	1,126.22
Milton, M. ....	115.01	Wiens, J. K. ....	385.88
Muchalack, K. ....	3,660.00	Wilcocks, G. A. ....	3,144.00
Murphy, H. E. ....	2,448.58	Wilhelm, A. L. ....	658.96
Nelson M. J. ....	1,317.75	Wilson, S. M. ....	2,722.62
Neufeld, E. ....	438.64	Woelk, P. G. ....	775.67
Neustaeter, A. L. ....	2,661.75	Woodward, M. ....	145.12
Osborne, E. ....	565.71	Wright, R. P. ....	3,187.25
Paisley, D. M. ....	3,282.00	Zacharias, J. L. ....	894.91
Payne, A. L. ....	1,471.21	Payees under \$100.00 (31) ....	1,242.56
Penner, L. ....	1,079.25		
Peters, M. ....	545.71		
Peters, P. ....	3,925.51		\$ 341,246.63
Phimister, B. ....	377.39		

*Travel, Sustenance and Vehicle Expenses:*

Bearden, E. H. ....	\$ 291.75	Payees under \$100.00 (10) ....	\$ 368.76
Grant, Dr. H. G. ....	231.70		
Hertzog, R. D. ....	138.00		\$ 2,045.63
Hilton, W. L. ....	1,015.42		



HOUSING AND NURSING HOMES BRANCH—(Continued)

## PROVINCIAL GERIATRIC CENTRE, SWIFT CURRENT—(Continued)

*Other Expenses:*

Acme Electric Ltd. ....	\$ 667.19	Magic-White (Western) Ltd. ....	\$ 106.14
American Hospital Supply .....	781.61	Metiers Leclerc Enr. ....	149.35
American Sterilizer Co. of Canada Ltd. ....	114.80	Mid-West Paper Ltd. ....	559.03
Beaver Lumber Co. Ltd. ....	138.98	National Chemsearch Corp. ....	230.72
Bird-Archer Co. Ltd. ....	198.59	National Drugs Ltd. ....	232.50
Bowman Bros. Ltd. ....	124.06	Northern Electric Co. Ltd. ....	502.74
Brock, S., Ltd. ....	1,630.64	Otis Elevator Co. Ltd. ....	1,145.84
Burns & Co. Ltd. ....	989.51	Pells Restaurant Supply (Regina) Ltd. ....	481.24
Burns Foods Ltd. ....	1,384.79	Picker X-Ray Engineering Ltd. ....	380.64
Campbell & Hyman Ltd. ....	680.91	Pierce & Kern, Drs. ....	195.00
Canadian Laboratory Supplies Ltd. ....	167.97	Pioneer Co-operative Association Ltd. ....	809.21
Canadian Liquid Air Co. Ltd. ....	373.17	Postmaster ....	275.00
Canadian Pacific Merchandise Services .....	142.55	Price, E. H., Ltd. ....	526.16
Crane Supply ....	142.88	Radio Supply & Service Ltd. ....	116.82
Crown Zellerbach Paper Co. Ltd. ....	683.24	Robin Hood Flour Mills Ltd. ....	141.45
Dawson, W., Subscription Service Ltd. ....	135.09	Rude, C. ....	277.14
Department of Welfare ....	370.00	Rudes Cleaners ....	122.80
Diversey Corp. (Canada) Ltd. ....	592.65	Russell Food Equipment Ltd. ....	487.26
Dominion Fruit Ltd. ....	7,808.83	Sacred Heart Parish, Swift Current ....	520.00
Duthie Food Mfg. Ltd. ....	142.16	Safety Supply Co. ....	227.24
Eaton, T., Co. Canada Ltd. ....	130.30	Salada Foods Ltd. ....	299.56
Emery Co. Ltd. ....	1,234.88	Saskatchewan Co-operative Creamery Association Ltd. ...	10,729.98
Engineers & Plumbers Supply Co. Ltd. ....	306.73	Saskatchewan Government Telephones ....	2,158.82
Erindale Foods Ltd. ....	335.20	Saskatchewan Liquor Board ...	367.41
Fisher Scientific Co. Ltd. ....	281.29	Saskatchewan Power Corporation ....	6,364.07
Gaults (Saskatchewan) Ltd. ...	292.39	Scott National Paper Division ....	214.03
General Electric X-Ray Corp. Ltd. ....	228.63	Simpsons Sears Ltd. ....	229.31
Grant, Dr. H. G. ....	210.00	Smith, W. W., Equipment Ltd. ....	600.44
Grier, D. B., Mfg. Chemists Ltd. ....	129.78	Soo-Security Motorways Ltd. ....	105.18
Harrisons & Crosfield (Canada) Ltd. ....	271.27	Southwest Regional Hospital Council ....	8,894.95
Hilton, W. L. ....	188.51	Stafford Foods Ltd. ....	585.08
Hobart Food Equipment ....	164.42	Standard Brands Ltd. ....	771.30
Home & Auto Supply Ltd. ....	419.52	Standard Surgical Supply Ltd. ....	2,172.52
Imperial Surgical Co. ....	1,342.00	Stevens & Son Ltd. ....	593.65
Intercontinental Packers Ltd. ...	281.10	Swift Canadian Co. Ltd. ....	193.20
Johnson & Johnson Ltd. ....	1,109.88	Swift Current, City of ....	15,005.07
Johnston, W., Electric Ltd. ...	138.19	Swift Current Ministerial Association ....	510.00
Johnstone Dairies Ltd. ....	199.70	Swift Current Union Hospital	483.82
Keith, C. I., (Lessee Dealer) Ltd. ....	2,191.84	Textile Products Co. Ltd. ....	1,292.48
Kemsol Products Ltd. ....	182.69	Treasury Department, Taxation Branch ....	422.41
Kendall Co. Canada Ltd. ....	446.40	Treen Packers Ltd. ....	8,740.74
Legion of Frontiersmen ....	2,552.14	Watt, G., & J., Co. Ltd. ....	117.75
Lilley, B., Draperies Ltd. ....	109.32	Western Grocers Ltd. ....	2,425.21
Liquid Carbonic Canadian Corp. Ltd. ....	1,335.05	Weston Bakeries Ltd. ....	526.53
Love Bros. Foods Ltd. ....	273.60	Payees under \$100.00 (85) ....	2,974.97
McGavin Toastmaster Sales Ltd. ....	1,092.78		
McPherson & Thom Ltd. ....	102.65		\$ 111,461.20
Macdonalds Consolidated Ltd. ...	4,376.56		



HOUSING AND NURSING HOMES BRANCH—(Continued)

## PROVINCIAL GERIATRIC CENTRE, SWIFT CURRENT—(Concluded)

*Analysis of Above Expenditure by Unit of Activity*

Administration .....	\$	39,897.31
Dietary .....		81,020.89
Nursing-Benefit .....		211,524.14
Non-Benefit Services .....		1,110.72
Laundry .....		16,377.13
Linen Services .....		6,450.32
Housekeeping .....		30,089.27
Operation of Physical Plant .....		41,215.14
Maintenance of Physical Plant .....		23,149.71
Special Services to Patients .....		3,613.97
Non-Recurring Expenditures .....		304.86
Total—Provincial Geriatric Centre, Swift Current .....	\$	454,753.46

## PROVINCIAL GERIATRIC CENTRE, WOLSELEY (\$305,831.86)

Branch Head—Salary .....	\$	7,554.00
Permanent Positions—Salaries .....		187,197.68
Temporary Positions—Salaries .....		12,911.72
Day Labour, Casual and Part-Time Employment .....		14,121.40
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		4,410.00
Professional and Technical Services .....		462.00
Rents, Insurance and Utility Services .....		4,467.61
Repairs and Maintenance .....		900.13
Travel, Sustenance and Vehicle Expenses .....		1,675.31
Postage and Communications .....		1,226.28
Freight, Express, Cartage and Duty .....		221.41
Contractual Services (Other) .....		773.27
Scientific and Educational Supplies .....		111.48
Medical and Hospital Supplies .....		10,703.94
Provisions .....		37,164.08
Clothing and Clothing Material .....		778.02
Coal, Wood and Other Fuels .....		4,232.87
Maintenance and Construction Materials .....		7,592.09
Miscellaneous Materials and Supplies .....		5,102.60
Furniture, Furnishings and Fixtures .....		2,922.04
Construction, Maintenance and Farming Equipment .....		1,048.89
Sundry .....		255.04
	\$	305,831.86

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Acton, A. ....	\$	1,169.35	Bradley, R. F. ....	\$	1,411.64
Adames, L. M. ....		3,352.74	Chattersen, R. ....		477.77
Adams, E. ....		3,660.00	Christensen, L. R. ....		2,384.66
Assman, J. A. ....		800.75	Christensen, N. ....		3,924.09
Bell, F. J. M. ....		7,554.00	Cole, A. ....		267.26
Bell, M. ....		820.49	Dahlman, A. F. ....		3,291.75
Bilsbury, F. ....		3,787.67	Dahlman, L. ....		2,018.58
Bishop, G. A. ....		3,970.58	Davies, A. E. ....		2,871.78
Bishop, W. A. ....		4,124.35	Dunford, M. A. ....		3,907.00
Blazewicz, J. ....		3,162.08	Dureault, I. ....		469.08
Boehnert, E. C. ....		3,078.00	Edwards, A. ....		1,222.64
Boyes, W. J. ....		3,975.24	Endel, J. ....		357.73



HOUSING AND NURSING HOMES BRANCH—(Continued)

## PROVINCIAL GERIATRIC CENTRE, WOLSELEY—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Erickson, W. J. ....	\$ 4,411.00	Marwalski, A. ....	\$ 3,754.36
Fay, J. W. ....	3,459.74	Miller, G. ....	3,192.00
Fehler, C. M. ....	2,804.17	Moore, H. N. ....	3,929.61
Fleming, C. L. ....	3,848.50	Munday, W. D. ....	2,156.19
Fleming, G. ....	2,808.44	Olive, A. ....	3,915.91
Garden, R. ....	183.66	Olive, H. ....	2,031.34
Gibney, A. ....	138.89	Peach, C. S. ....	3,914.33
Gibney, H. E. ....	6,198.00	Peach, M. J. ....	2,100.16
Graham, W. C. ....	5,234.62	Pekrul, E. ....	1,074.20
Hackewich, M. P. ....	2,814.56	Roemer, I. L. ....	3,095.65
Hatt, G. ....	3,055.84	Saunders, D. ....	638.16
Havelange, F. E. ....	3,156.63	Saunders, L. W. ....	4,114.34
Hennig, E. C. ....	4,419.84	Saunders, S. ....	4,236.50
Johnston, E. L. ....	3,181.76	Scott, A. L. ....	3,930.91
Kaip, M. A. ....	5,984.13	Scott, M. ....	182.97
Kerr, R. A. ....	4,628.11	Scott, M. A. ....	3,429.88
Kraushar, A. L. ....	4,173.76	Smith, E. M. ....	5,106.85
Langlois, A. M. T. ....	4,618.20	Smith, H. ....	3,919.41
Lewichew, L. P. ....	3,671.19	Tarr, M. G. ....	846.44
Logan, G. R. ....	4,387.96	Taylor, G. A. ....	3,905.00
McBride, W. M. ....	4,016.75	Thorn, M. A. ....	4,257.63
McGregor, E. I. ....	3,928.02	Woodard, E. F. ....	2,461.64
McKay, C. ....	738.22	Wrobel, H. ....	3,932.28
McLiesh, J. M. ....	3,924.86	Payees under \$100.00 (10) ....	293.37
McLeod, A. J. ....	2,820.51		
Male, D. ....	426.96		\$ 221,784.80
Markwart, L. C. ....	272.12		

*Travel, Sustenance and Vehicle Expenses:*

Bell, F. J. M. ....	\$ 944.58
Kaip, M. A. ....	435.87
Payees under \$100.00 (6) ....	294.86
	\$ 1,675.31

*Other Expenses:*

Abbott Laboratories Ltd. ....	\$ 727.14	Emery Co. Ltd. ....	\$ 626.19
Acme Welding Shop ....	216.35	Evas Draperies & Contract	
Andys Bakery ....	1,754.17	Sales ....	589.16
B J Electric ....	275.76	Federated Co-operatives Ltd. ...	1,917.84
Beaver Lumber Co. Ltd. ....	1,246.80	Folbar, T. ....	105.00
British America Paint Co. ....		Fox Cartage ....	129.32
Ltd. ....	571.16	Fuhrmann Meats Ltd. ....	9,620.22
British Drug Houses		Gaults (Saskatchewan) Ltd. ...	1,307.28
(Canada) Ltd. ....	160.87	Geigy (Canada) Ltd. ....	1,410.14
Brock, S., Ltd. ....	1,619.42	Glesby, M. ....	450.00
Canadian Industries Ltd. ....	125.84	Grant, Dr. H. G. ....	210.00
Canadian Pacific		Harris Hardware ....	395.47
Merchandise Service ....	216.07	Hobart Food Equipment ....	118.51
Ciba Co. Ltd. ....	267.44	Hoffmann La Roche Ltd. ....	216.65
Crane Supply ....	444.02	Indequip Sales Ltd. ....	102.96
Crown Lumber Co. Ltd. ....	164.61	Ingram & Bell Ltd. ....	586.18
Crown Zellerbach Paper Co. ....		Isman, Dr. G. B. ....	4,200.00
Ltd. ....	276.53	Johnson & Johnson Ltd. ....	912.44
Dawson, W., Subscription		Johnston, W., Electric Ltd. ....	269.42
Service Ltd. ....	111.48	Keith, C. I., (Lessee Dealer)	
Dominion Bronze Ltd. ....	3,762.00	Ltd. ....	856.72
Elliott Marion Co. Ltd. ....	113.70	Kraft Foods Ltd. ....	591.74
Elmers Sales & Supply Ltd. ....	296.46	Lilly, E., & Co. Canada Ltd. ...	492.92



HOUSING AND NURSING HOMES BRANCH—(Continued)

## PROVINCIAL GERIATRIC CENTRE, WOLSELEY—(Concluded)

*Other Expenses:—(Concluded)*

McQuoid, R. A. ....	\$ 149.76	Robins, A. H., Co. of	
M N S Ltd. ....	399.88	Canada Ltd. ....	\$ 183.05
Macdonalds Consolidated Ltd. ....	5,593.44	Ruhbusch, Rev. W. ....	110.00
Magic-White (Western) Ltd. ....	471.03	Russell Food Equipment Ltd. ....	583.83
Major, Rev. G. E. ....	130.00	Sandoz Pharmaceuticals ....	475.23
Marshall Wells of Canada		Saskatchewan Co-operative	
Ltd. ....	260.87	Creamery Association Ltd. ...	3,033.95
Mays Plumbing & Heating ....	144.62	Saskatchewan Government	
Merck, Sharp & Dohme of		Telephones ....	1,098.73
Canada Ltd. ....	448.46	Saskatchewan Liquor Board ...	209.96
Merrell, W. S., Co. ....	339.98	Saskatchewan Power	
Mid-West Equipment Ltd. ....	291.42	Corporation ....	6,907.60
Mid-West Paper Ltd. ....	331.58	Schering Corp. Ltd. ....	117.21
National Drugs Ltd. ....	651.53	Squibb, E. R., & Sons Ltd. ....	257.60
Niagara Brand Chemicals ....	152.76	Stafford Foods Ltd. ....	1,616.35
Northern Electric Co. Ltd. ....	190.29	Upjohn Co. of Canada ....	765.46
Parke-Davis & Co. Ltd. ....	419.66	Warner, Lambert (Canada)	
Pells Restaurant Supply		Ltd. ....	183.15
(Regina) Ltd. ....	1,370.26	Western Grocers Ltd. ....	4,580.44
Perth's ....	207.47	Western Supplies Ltd. ....	147.91
Pfizer Co. Ltd. ....	184.75	Winthrop Laboratories ....	238.06
Pitman Moore ....	117.00	Wolseley Dairy ....	6,798.18
Postmaster ....	125.00	Wolseley, Town of ....	1,877.93
Promislow & Co. (Regina)		Wyeth, J., & Brother Canada	
Ltd. ....	103.24	Ltd. ....	110.94
Radio Supply & Service Ltd. ...	113.76	Payees under \$100.00 (71) ....	2,674.72
Riess Fumigators ....	375.00		
Riker Pharmaceutical Co.			
Ltd. ....	141.90		\$ 82,371.75
Robin Hood Flour Mills Ltd.	229.81		

*Analysis of Above Expenditure by Unit of Activity*

Administration .....	\$ 28,113.23
Dietary .....	77,755.52
Nursing .....	128,107.34
Laundry .....	14,207.23
Linen Services .....	6,606.05
Housekeeping .....	13,672.76
Operation of Physical Plant .....	19,196.00
Maintenance of Physical Plant .....	18,173.73
Total—Provincial Geriatric Centre, Wolseley .....	\$ 305,831.86

## SUBSIDIZED RENTAL HOUSING (\$15,380.98)

*Grants:*

Moose Jaw Housing Project .....	\$ 3,082.83
Prince Albert Housing Project .....	1,149.07
Regina Housing Project No. 1 .....	9,747.03
Weyburn Housing Project .....	1,236.11
Saskatoon Housing Project .....	165.94
	\$ 15,380.98



HOUSING AND NURSING HOMES BRANCH—(Concluded)

## SUMMARY—HOUSING AND NURSING HOMES BRANCH

Branch Administration .....		\$	71,329.47
Maintenance Grants for Housing for the Aged and Infirm .....			225,769.66
Construction Grants for Housing for the Aged and Infirm .....			1,127,827.36
Provincial Geriatric and Rehabilitation Centre, Regina .....	\$	951,026.53	
Less Reimbursement—Saskatchewan Hospital Services Plan .....		667,344.00	
			\$ 283,682.53
Provincial Geriatric Centre, Melfort .....	\$	475,496.32	
Less Reimbursement—Saskatchewan Hospital Services Plan .....		402,120.00	
			73,376.32
Provincial Geriatric Centre, Swift Current .....	\$	454,753.46	
Less Reimbursement—Saskatchewan Hospital Services Plan .....		425,280.00	
			29,473.46
			386,532.31
Provincial Geriatric Centre, Wolseley .....			305,831.86
Subsidized Rental Housing .....			15,380.98
			\$ 2,132,671.64

CORRECTIONS BRANCH (\$1,552,986.32)

## BRANCH ADMINISTRATION (\$50,887.84)

Branch Head—Salaries .....	\$	9,919.45
Permanent Positions—Salaries .....		26,831.57
Temporary Positions—Salaries .....		1,056.00
Day Labour, Casual and Part-Time Employment .....		236.91
Travel, Sustenance and Vehicle Expenses .....		996.54
Postage and Communications .....		505.01
Contractual Services (Other) .....		11,273.80
Sundry .....		68.56
	\$	50,887.84

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bent, J. M. ....	\$	236.91	Russon, Dr. G. W. ....	\$	14,129.14
Clark, L. M. ....		4,560.43	Schirr, J. R. ....		1,056.00
Klinger, I. ....		120.00			
Krocker, B. J. ....		8,022.00			
Mather, J. R. ....		4,370.00		\$	38,043.93
Rubin, M. E. ....		5,549.45			

*Travel, Sustenance and Vehicle Expenses:*

Krocker, B. J. ....	\$	172.21	Payees under \$100.00 (2) ....	\$	61.00
Mather, J. R. ....		155.94			
Rubin, M. E. ....		163.66		\$	996.54
Russon, Dr. G. W. ....		443.73			



CORRECTIONS BRANCH—(Continued)

## BRANCH ADMINISTRATION—(Concluded)

*Other Expenses:*

Canadian National		Saskatchewan Government	
Telecommunications .....	\$ 138.65	Telephones .....	\$ 268.80
		Payees under \$100.00 (6) .....	166.12
Receiver General of Canada,			
Royal Canadian Mounted			\$ 11,847.37
Police .....	11,273.80		

## PROVINCIAL CORRECTIONAL INSTITUTION, REGINA (\$675,267.97)

Branch Head—Salaries .....	\$ 9,087.46
Permanent Positions—Salaries .....	403,805.66
Temporary Positions—Salaries .....	24,290.62
Day Labour, Casual and Part-Time Employment .....	7,492.15
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	4,013.96
Allowances and Care of Persons .....	10,494.30
Professional and Technical Services .....	2,100.80
Rents, Insurance and Utility Services .....	24,984.14
Repairs and Maintenance .....	4,001.31
Travel, Sustenance and Vehicle Expenses .....	3,323.23
Postage and Communications .....	1,773.80
Freight, Express, Cartage and Duty .....	518.19
Contractual Services (Other) .....	8,434.42
Stationery and Office Supplies .....	1,018.84
Scientific and Educational Supplies .....	441.47
Medical and Hospital Supplies .....	1,297.20
Provisions .....	88,347.76
Clothing and Clothing Material .....	20,274.32
Coal, Wood and Other Fuels .....	16,786.29
Truck, Tractor, Aircraft and Machinery Supplies .....	4,428.12
Maintenance and Construction Materials .....	4,776.84
Miscellaneous Materials and Supplies .....	15,817.00
Grants and Other Contributions .....	3,682.92
Taxes and Licences .....	1,296.81
Trucks, Tractors and Other Motor Propelled Vehicles .....	4,033.65
Office Equipment .....	285.30
Furniture, Furnishings and Fixtures .....	5,348.71
Educational and Scientific Equipment .....	169.99
Construction, Maintenance and Farming Equipment .....	2,097.71
Livestock .....	845.00
	<u>\$ 675,267.97</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Abrahams, C. S. ....	\$ 6,891.52	Copeman, E. E. ....	\$ 3,475.94
Andrews, J. ....	6,425.26	Day, W. J. ....	800.00
Austin, G. L. ....	2,793.38	Dean, D. G. ....	5,375.55
Barnett, G. P. ....	1,118.72	Delsnyder, J. E. ....	813.62
Barrie, H. J. ....	5,751.40	Dewitt, I. B. ....	4,351.99
Barry, P. P. ....	5,699.68	Dietrich, F. ....	884.98
Barth, R. J. ....	4,475.33	Dillabaugh, I. W. ....	5,445.42
Basler, R. C. ....	2,920.28	Dreger, D. H. ....	339.15
Beach, D. M. ....	6,319.31	Ehman, L. ....	2,698.51
Binnie, A. J. ....	5,772.27	Fenn, G. A. ....	1,158.52
Bole, A. F. ....	4,686.00	Forsyth, M. C. ....	4,926.00
Carter, E. R. ....	174.31	Gair, S. A. ....	3,971.27
Clifford, G. J. ....	641.61	Gair, W. I. ....	2,583.01



CORRECTIONS BRANCH—(Continued)

## PROVINCIAL CORRECTIONAL INSTITUTION, REGINA—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

George, W. J. ....	\$ 5,792.40	Omell, P. R. ....	\$ 5,291.72
Gibson, G. E. ....	5,145.58	Pasloske, D. E. ....	4,080.10
Goertzen, W. ....	6,154.52	Paulowicz, M. ....	4,929.53
Gordon, G. L. ....	6,254.87	Perkins, K. ....	3,767.77
Grasley, W. E. ....	224.70	Pietrzak, S. ....	6,154.52
Grebinsky, A. E. ....	2,772.25	Pilbeam, D. ....	5,307.63
Gulaga, W. ....	4,381.33	Piwowar, K. H. ....	6,047.52
Gwiazdowski, H. A. ....	4,277.89	Podmoroff, P. E. ....	5,338.35
Hale, S. G. ....	929.63	Poudrier, J. H. L. ....	4,646.26
Hart, V. ....	3,186.14	Purdy, L. D. ....	4,533.16
Harwood, R. E. ....	149.68	Radigk, B. A. ....	6,855.75
Headington, H. H. ....	5,281.68	Reed, F. O. ....	5,976.54
Heiberg, R. F. ....	5,026.98	Roberts, L. O. ....	5,392.16
Higgs, E. ....	6,520.59	Robinson, G. T. ....	5,103.79
Hodgson, M. C. ....	5,864.71	Rubin, M. E. ....	5,471.73
Hoffman, J. ....	6,123.80	Salmimen, S. A. ....	4,956.42
Horsley, M. ....	4,500.00	Sauder, R. ....	1,954.00
Huck, F. A. ....	5,369.52	Schachtel, W. B. ....	663.10
Johner, F. S. ....	5,094.12	Schaffer, A. ....	5,325.54
Kalynuk, W. ....	3,310.62	Schaffer, J. W. ....	5,461.58
Klepsch, M. E. ....	5,740.36	Schick, N. W. ....	500.65
Leib, G. R. ....	6,892.46	Sealy, J. ....	4,912.69
L'Heureux, M. O. ....	1,902.30	Sebastian, J. ....	3,878.20
Lipsett, N. L. ....	5,750.40	Seitz, W. A. ....	4,263.34
Long, C. A. ....	611.30	Shoom, S. ....	1,125.88
Luedtke, E. M. ....	4,326.00	Shoulak, F. R. ....	5,169.37
Lumsden, N. L. ....	1,463.82	Swift, E. D. ....	5,382.75
Luterbach, F. P. ....	133.77	Tanner, L. W. ....	5,271.28
McDonald, W. P. ....	6,868.64	Till, R. J. S. ....	1,042.36
McKinnon, T. S. ....	5,159.04	Uhren, A. J. ....	2,335.89
McLellan, L. G. ....	6,133.82	Ulrich, E. M. ....	5,750.15
Maksymowich, E. E. ....	6,473.36	Vincent, G. J. ....	7,398.36
March, J. G. ....	8,026.33	Walsh, V. G. ....	4,240.53
Massel, J. C. ....	4,949.17	Walters, A. J. ....	374.66
Mastel, C. ....	4,941.24	Welcome, A. A. ....	4,015.98
Mattreck, W. T. ....	4,585.21	Werbeski, S. E. ....	3,078.00
Metz, J. P. ....	2,028.08	Wolbaum, A. ....	103.74
Munn, W. T. ....	7,178.75	Wonko, A. H. ....	5,611.76
Murray, F. L. ....	4,300.65	Ziegler, H. V. ....	864.74
Nichol, A. ....	5,145.59	Payees under \$100.00 (3) ....	110.30
Nixon, A. ....	4,840.48		
Oliver, N. G. ....	3,365.42		
Olynyk, J. B. ....	4,317.86		
			\$ 444,675.89

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$ 921.81	Norman's Tire Centre .....	\$ 381.45
International Harvester Co. of Canada Ltd. ....	429.96	Rubin, M. E. ....	264.45
Kern, B. J., & Son Ltd. ....	674.84	Payees under \$100.00 (16) ....	540.62
March, J. G. ....	110.10		
			\$ 3,323.23

Grant: Regina School Unit No. 21 .....\$ 3,682.92

*Other Expenses:*

American Hospital Supply .....	\$ 712.00	Bain, D. H., Ltd. ....	\$ 2,861.75
Ash Temple Ltd. ....	129.68	Beardmore & Co. Ltd. ....	1,706.44
Ashdown, J. H., Hardware Co. Ltd. ....	970.25	Bird-Archer Co. Ltd. ....	680.83
		Bowman Bros. Ltd. ....	131.38



CORRECTIONS BRANCH—(Continued)

## PROVINCIAL CORRECTIONAL INSTITUTION, REGINA—(Continued)

*Other Expenses:—(Continued)*

Bristol Laboratories of Canada Ltd. ....	\$ 118.07	Hewitt, Dr. L. L. ....	\$ 134.70
British America Paint Co. Ltd. ....	2,187.81	Home, C. M., Ltd. ....	6,531.37
Brock, S., Ltd. ....	1,601.03	Hudson's Bay Co. ....	171.00
Broom Craft Co. Ltd. ....	281.04	Imperial Tobacco Sales Co. of Canada Ltd. ....	1,682.44
Buckwolds Ltd. ....	417.92	Indequip Sales Ltd. ....	574.23
Burns & Co. Ltd. ....	5,845.97	Intercontinental Packers Ltd. ...	11,282.61
Burns Foods Ltd. ....	3,439.90	International Harvester Co. of Canada Ltd. ....	131.49
Campion College, Regina ....	970.00	Jackson, G. N., Ltd. ....	550.47
Canadian Corps of Commissionaires ....	2,361.26	Johnston, W., Electric Ltd. ....	206.37
Canadian Corrections Association ....	373.75	Kennedy & Reinhardt Ltd. ....	473.71
Canadian Liquid Air Co. Ltd. ...	1,093.00	Kyle Bros. Sporting Goods Ltd. ....	174.46
Canadian Motors Ltd. ....	4,033.65	MacKenzie, W. L., & Co. Ltd. ....	342.50
Canadian Pacific Merchandise Service ....	245.94	McCabe Grain Co. Ltd. ....	114.00
Clark Roofing (Saskatchewan) Ltd. ....	2,227.20	McGavin Toastmaster Sales Ltd. ....	1,911.00
Colgate Palmolive Ltd. ....	1,820.63	McKenzie, A. E., Co. Ltd. ....	198.45
Continental Chemicals Ltd. ....	106.92	McPherson & Thom Ltd. ....	337.16
Co-operative Book Centre of Canada Ltd. ....	167.44	Macdonalds Consolidated Ltd. ....	13,338.31
Crown Lumber Co. Ltd. ....	507.64	Magic-White (Western) Ltd. ....	1,013.08
Dairy & Poultry Co-operative Marketing Association Ltd. ....	247.80	Marshall Wells of Canada Ltd. ....	255.70
Dawson, W., Subscription Service Ltd. ....	101.07	Medical & Surgical Associates, Regina ....	3,999.96
Department of Public Works (Repair Division) ....	544.25	Melrose Foods Ltd. ....	128.00
Department of Welfare ....	681.95	Metro-Goldwyn Mayer Pictures of Canada Ltd. ....	482.00
Department of Welfare, Lebre Metis Farm ....	333.60	Mid-West Paper Ltd. ....	448.05
Department of Welfare, Provincial Correctional Institute, Regina, Prisoner's Trust Account ....	2,797.01	Milton Footwear Ltd. ....	490.77
Department of Welfare, Provincial Correctional Institute, Regina ....	8,375.80	Miner Rubber Co. Ltd. ....	224.67
Department of Welfare, Provincial Correctional Institute, Regina, Handicraft Account ....	317.22	Morse, R., Corp. Ltd. ....	1,424.80
Dominion Fruit Ltd. ....	3,394.25	National Drugs Ltd. ....	517.32
Early Seed & Feed Ltd. ....	1,447.50	Northern Electric Co. Ltd. ....	578.87
Eaton, T., Co. Canada Ltd. ....	2,072.82	Pells Restaurant Supply (Regina) Ltd. ....	3,777.80
Electric Motor Service Ltd. ....	278.93	Pilot Butte Sand & Gravel Co. Ltd. ....	189.45
Fairview Chemical Co. Ltd. ....	152.34	Pitney-Bowes of Canada Ltd. ....	137.84
Fearer, H. M. ....	202.75	Plains Equipment Ltd. ....	303.28
Federated Co-operatives Ltd. ...	9,499.21	Postmaster ....	1,200.00
Fuhrmann Meats Ltd. ....	12,898.78	Premier Feeds Co. Ltd. ....	212.00
Furnasman Ltd. ....	268.50	Promislow & Co. (Regina) Ltd. ....	836.64
Gass, E. B., & Son Ltd. ....	439.21	Queen City Tree Service & Landscaping ....	325.00
Gaults (Saskatchewan) Ltd. ...	1,696.75	Radio Supply & Service Ltd. ...	112.13
General Foods Ltd. ....	300.72	Receiver General of Canada, Unemployment Insurance ....	252.10
Gilbert, J. R., Ltd. ....	585.00	Regina Auto Park Ltd. ....	338.00
Goertz, Rev. M. ....	260.00	Regina, City of ....	3,613.47
Great West Supply & Findings Ltd. ....	547.80	Regina General Ministerial Association ....	460.00
Greyhound Lines of Canada Ltd. ....	1,007.00	Robin Hood Flour Mills Ltd. ....	746.74
		Rock City Sales Ltd. ....	2,043.04
		Royal Sporting Goods ....	265.03
		Safety Supply Co. ....	357.65
		Sainthill, Levine & Co. Ltd. ....	5,075.16
		Salada Foods Ltd. ....	198.40



CORRECTIONS BRANCH—(Continued)

## PROVINCIAL CORRECTIONAL INSTITUTION, REGINA—(Concluded)

*Other Expenses:—(Concluded)*

Saskatchewan Cattle Breeders Association .....	\$ 700.00	Simpson, Robert, (Regina) Ltd. ....	\$ 578.32
Saskatchewan Co-operative Creamery Association Ltd. ...	2,379.60	Sioux Gas Ltd. ....	495.47
Saskatchewan Government Insurance Office .....	261.22	Standard Brands Ltd. ....	624.80
Saskatchewan Government Printing Co. ....	156.10	Stanfields Ltd. ....	800.00
Saskatchewan Government Telephones .....	541.20	Swift Canadian Co. Ltd. ....	4,010.93
Saskatchewan Power Corporation .....	34,293.57	Treasury Department, Taxation Branch .....	1,032.71
Saskatchewan Swine Breeders' Association .....	145.00	Twentieth Century Fox Corp. Ltd. ....	500.00
Saskatchewan Transportation Co. ....	3,169.40	Wascana Office Equipment Ltd. ....	306.30
Scandrett, Rev. J. J. ....	220.00	Western Grocers Ltd. ....	8,446.64
Scott National Fruit Co. ....	1,275.50	Western Reinforcing Steel Service Ltd. ....	135.08
Sharpe, W. J., & Co. Ltd. ....	774.00	Western Supplies Ltd. ....	547.90
Shell Canada Ltd. ....	141.84	Weston Bakeries Ltd. ....	6,410.65
Sherwood Co-operative Association Ltd. ....	103.99	Payees under \$100.00 (117) ...	3,932.73
			<hr/>
			\$ 223,585.93

PROVINCIAL CORRECTIONAL INSTITUTION (MEN),  
PRINCE ALBERT (\$743,259.54)

Branch Head—Salary .....	\$ 9,024.00
Permanent Positions—Salaries .....	384,871.45
Temporary Positions—Salaries .....	38,412.43
Day Labour, Casual and Part-Time Employment .....	7,433.48
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	5,015.00
Allowances and Care of Persons .....	15,564.45
Professional and Technical Services .....	1,167.15
Rents, Insurance and Utility Services .....	14,458.44
Repairs and Maintenance .....	7,619.11
Travel, Sustenance and Vehicle Expenses .....	2,830.26
Postage and Communications .....	2,994.27
Freight, Express, Cartage and Duty .....	796.08
Contractual Services (Other) .....	17,050.34
Stationery and Office Supplies .....	511.13
Scientific and Educational Supplies .....	674.95
Medical and Hospital Supplies .....	4,614.91
Provisions .....	119,424.71
Clothing and Clothing Material .....	22,725.76
Coal, Wood and Other Fuels .....	8,511.65
Truck, Tractor, Aircraft and Machinery Supplies .....	16,234.36
Maintenance and Construction Materials .....	25,949.76
Miscellaneous Materials and Supplies .....	19,418.74
Taxes and Licences .....	1,209.75
Compensation for Loss .....	216.22
Land and Buildings .....	161.03
Trucks, Tractors and Other Motor Propelled Vehicles .....	2,300.00
Office Equipment .....	773.21
Furniture, Furnishings and Fixtures .....	7,001.15
Educational and Scientific Equipment .....	475.92
Construction, Maintenance and Farming Equipment .....	5,301.29
Livestock .....	446.50
Sundry .....	72.04
	<hr/>
	\$ 743,259.54



CORRECTIONS BRANCH—(Continued)PROVINCIAL CORRECTIONAL INSTITUTION (MEN),  
PRINCE ALBERT—(Continued)*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ahluquist, J. H. ....	\$ 6,033.85	McIntosh, R. J. ....	\$ 5,774.10
Alexander, L. F. ....	5,187.21	McKay, R. F. ....	2,041.03
Anderson, L. W. D. ....	4,055.41	McLeod, W. R. ....	718.68
Ashdown, W. H. ....	5,913.59	Mardell, K. F. ....	887.25
Babiak, S. ....	4,680.00	Mayowski, E. J. ....	4,646.90
Baird, I. V. ....	5,260.19	Miazga, E. L. ....	2,507.79
Balfour, A. J. ....	4,387.32	Miazga, F. ....	242.64
Ballendine, H. ....	4,279.35	Monk, R. W. J. ....	5,338.86
Bartko, W. ....	1,185.19	Morrison, C. H. ....	4,802.52
Billay, J. W. ....	4,673.81	Morrow, W. R. ....	6,177.44
Blain, G. P. ....	4,798.92	Nelson, M. A. ....	1,662.24
Braaten, G. R. ....	1,990.06	Nerpin, J. A. ....	2,558.93
Bray, J. E. ....	5,277.06	Onishenko, L. ....	4,476.93
Bristowe, G. E. ....	5,114.89	Paine, L. ....	186.45
Brown, J. ....	5,860.07	Patey, W. H. J. ....	4,562.02
Buchanan, A. R. ....	5,072.46	Pete, S. ....	4,269.85
Carson, H. V. ....	5,438.74	Preston, J. R. ....	1,249.49
Carter, G. A. ....	728.51	Rashbrook, G. M. ....	4,665.07
Chester, W. P. ....	6,037.24	Ritchie, J. S. ....	1,320.85
Chrispen, B. C. ....	4,938.11	Rohn, W. F. ....	3,993.87
Clark, R. A. ....	5,967.28	Rouault, F. F. ....	1,600.03
Coleman, R. ....	649.98	Rowe, R. F. ....	5,876.34
Coombs, R. B. ....	4,279.08	Rushby, E. L. ....	6,727.04
Cox, T. W. ....	5,075.07	Scarf, M. F. ....	6,767.52
Cross, R. C. ....	5,123.48	Seesequasis, J. G. ....	815.19
Demoga, E. M. ....	4,290.46	Sereda, H. A. ....	4,805.51
Deschryver, F. E. ....	2,400.65	Shoemay, D. ....	4,693.28
Dickson, E. ....	995.80	Shoemay, R. J. ....	1,247.02
Dorton, W. ....	5,778.14	Sibley, R. G. ....	1,706.42
Dreger, J. ....	449.87	Siemens, A. ....	1,196.46
Ebensberger, H. ....	553.75	Skalicky, R. J. ....	1,184.81
Epp, D. ....	1,406.71	Skotheim, W. B. ....	1,651.44
Epp, E. W. ....	9,024.00	Skrudland, H. P. ....	2,044.24
Epp, H. G. ....	975.29	Smith, L. J. ....	4,588.53
Fagrie, M. J. ....	4,429.07	Smith, T. R. ....	5,324.66
Folk, E. K. ....	4,497.45	Snook, W. R. ....	4,480.15
Forrest, J. M. ....	1,104.65	Stanley, C. W. ....	645.94
Franklin, M. G. ....	4,370.19	Tanner, L. C. ....	6,133.57
Frost, E. J. ....	2,594.87	Tawns, H. ....	5,723.27
Graham, E. Q. ....	4,558.84	Terlecki, W. ....	4,822.97
Graham, M. J. ....	212.59	Tilsley, C. R. ....	5,743.21
Grant, A. J. ....	5,019.59	Tkachuk, T. ....	5,493.87
Grunerud, W. A. ....	467.22	Tolhurst, G. E. ....	8,988.00
Guard, H. D. ....	4,225.13	Vois, A. ....	3,895.49
Haldorson, W. G. ....	675.38	Voth, A. ....	3,674.69
Harvold, O. ....	255.75	Walkley, W. ....	155.11
Henderson, R. A. ....	4,240.66	Walters, C. ....	3,381.89
Henry, C. R. ....	4,446.17	Warner, L. G. ....	5,794.68
Henson, E. M. ....	3,716.64	Welch, J. A. ....	5,958.17
Homer, A. A. ....	3,325.93	Wiebe, E. D. ....	1,277.09
Jensen, H. ....	1,014.11	Wiens, R. P. ....	5,052.34
Johnston, L. N. ....	179.83	Wiker, D. ....	5,833.82
King, R. ....	554.70	Wilkinson, S. O. ....	3,331.70
Larson, B. D. ....	4,969.15	Williams, R. C. ....	5,461.76
Lavallee, F. S. ....	4,208.26	Woodard, V. G. ....	1,748.41
Lighthart, J. H. ....	681.13	Wright, F. K. ....	6,121.33
Linnett, E. ....	1,591.41	Yockey, G. A. ....	2,805.37
Linwall, C. J. ....	5,181.81	Yuill, J. S. ....	5,145.94
Loch, J. F. ....	4,686.79	Payees under \$100.00 (10) ....	348.59
McCoshen, L. D. ....	5,862.73		
McElhane, J. W. ....	6,044.36		
McGuinness, E. ....	4,485.07		
			\$ 439,809.78



CORRECTIONS BRANCH—(Continued)PROVINCIAL CORRECTIONAL INSTITUTION (MEN),  
PRINCE ALBERT—(Continued)*Travel, Sustenance and Vehicle Expenses:*

Ash, J. H. ....	\$ 267.10	Payees under \$100.00 (38) ....	\$ 921.51
Epp, E. W. ....	587.46		
Federated Co-operatives Ltd. ...	585.59		
Grumbly, J. ....	198.70		\$ 2,830.26
Tolhurst, G. E. ....	269.90		

*Other Expenses:*

Acklands Ltd. ....	\$ 105.58	Department of Natural Resources, Construction Advance Account .....	\$ 525.22
Antonini & Sons Ltd. ....	2,021.46	Department of Natural Resources, Radio Branch .....	332.20
Apco of Canada Ltd. ....	297.84	Department of Welfare, Provincial Correctional Institute (Men), Prince Albert, Prisoners' Trust Account .....	16,374.35
Ashdown, J. H., Hardware Co. Ltd. ....	269.19	Dewhurst, R. V. ....	150.00
Associate Medical Clinic, Prince Albert .....	3,760.00	Dick, D. W., & Co. Ltd. ....	590.97
Athletes Wear Co. Ltd. ....	240.00	Dickson Importing Co. Ltd. ....	1,628.00
Automotive Supplies Ltd. ....	918.55	Dominion Rubber Co. Ltd. ....	472.20
Bain, D. H., Ltd. ....	3,674.00	Duncans Drug Store .....	129.32
Bapco Paint Supply Ltd. ....	116.57	Eagle Stationery Ltd. ....	762.34
Beaven, J. ....	1,350.00	Early Seed & Feed Ltd. ....	171.20
Beaver Lumber Co. Ltd. ....	412.21	Eaton, T., Co. Canada Ltd. ....	3,197.44
Bells Ltd. ....	1,204.14	Electric Shop Ltd. ....	206.52
Bonn, W., Ltd. ....	138.94	Emery Co. Ltd. ....	3,706.92
Bowes Co. Ltd. ....	984.70	Engineers & Plumbers Supply Co. Ltd. ....	222.27
Bowman Bros. Ltd. ....	1,193.93	Excel Appliance Co. Ltd. ....	199.68
Bradbury's Hardware & Marine Sales .....	284.25	Fayerman Bros. Ltd. ....	6,998.33
Brock, S., Ltd. ....	2,463.54	Federated Co-operatives Ltd. ...	8,440.90
Broom Craft Co. Ltd. ....	376.68	Foodcraft Laboratories Ltd. ...	415.53
Buckwolds Ltd. ....	1,589.64	Ford Gardens .....	562.50
Buffalo Cap & Neckwear Ltd. ....	378.00	Frost, C. E., & Co. ....	187.34
Burns & Co. Ltd. ....	21,103.16	Gaults (Saskatchewan) Ltd. ...	3,823.46
Burns Foods Ltd. ....	10,708.81	Gillette of Canada Ltd. ....	522.92
C.A. Sales (Quebec) Corp. ....	668.25	Godin, O. P., & Co. Ltd. ....	426.79
C.B. Department Store .....	547.78	Gould, S. E., & Co. Ltd. ....	155.23
Canada Packers Ltd. ....	7,601.51	Great West Supply & Findings Ltd. ....	157.28
Canadays Apparel Ltd. ....	1,539.72	Grosser & Glass Ltd. ....	341.28
Canadian Co-operative Implements Ltd. ....	307.11	Hayes, P. E. ....	285.00
Canadian Liquid Air Co. Ltd. ....	216.14	Hendersons Tire Service .....	385.88
Canadian National Express .....	350.19	Hobart Food Equipment .....	299.94
Canadian National Railways .....	834.09	Home, C. M., Ltd. ....	790.32
Central Cold Storage Co. Ltd. ....	363.15	Horne, F. W., Ltd. ....	286.92
Ciba Co. Ltd. ....	384.74	Hudson Bay Locker Plant .....	600.57
Coats, J. & P., Canada Ltd. ...	128.88	Imperial Oil Ltd. ....	2,662.05
Codville Co. Ltd. ....	4,541.52	Imperial Tobacco Sales Co. of Canada Ltd. ....	1,814.92
Co-operative Book Centre of Canada Ltd. ....	213.58	Indequio Sales Ltd. ....	719.86
Co-operative Fisheries Ltd. ....	1,508.20	Intercontinental Packers Ltd. ...	11,383.20
Craig Bros. Ltd. ....	1,825.20	International Playing Card Co. Ltd. ....	136.54
Cronkhite (Regina) Ltd. ....	1,541.17	Jaag Agencies Ltd. ....	131.64
Crown Electrical Mfg. Ltd. ...	320.40	Jergens, A., Co. Ltd. ....	484.92
Crown Zellerbach Paper Co. Ltd. ....	272.50	Jims Fixit Shop .....	128.46
Cyanamid of Canada Ltd. ....	191.40	Johnson & Johnson Ltd. ....	307.99
Dairy & Poultry Co-operative Marketing Association Ltd. ....	2,248.34	Johnson Controls Ltd. ....	1,193.81
Dame, N., & Co. ....	196.64	Johnston, W., Electric Ltd. ....	372.78
Dashchuk Lumber Ltd. ....	5,407.62		
Denco .....	122.72		
Department of Natural Resources .....	290.73		



CORRECTIONS BRANCH—(Continued)PROVINCIAL CORRECTIONAL INSTITUTION (MEN),  
PRINCE ALBERT—(Continued)*Other Expenses:—(Continued)*

Keith, C. I. (Lessee Dealer) Ltd. ....	\$ 1,171.07	Prince Albert Community Clinic .....	\$ 1,250.00
Kennedy Floorings Ltd. ....	975.93	Prince Albert Foundry Ltd. ...	2,404.63
La Corp. Episcopale Catholique Romain De Prince Albert .....	320.00	Prince Albert Mfg. Co. Ltd. ...	690.73
Langis Laboratories Ltd. ....	731.00	Princess Auto & Machinery Ltd. ....	707.67
Laplane, H. ....	125.00	Printing Papers Ltd. ....	273.32
Leach, J. R., & Son Ltd. ....	531.72	Promislow & Co. (Regina) Ltd. ....	2,387.66
Lever Bros. Ltd. ....	259.89	Prytula, J. T. ....	1,779.57
Lilly, E., & Co. Canada Ltd. ...	260.76	Raby, A. ....	175.00
Loch, J. F. ....	252.22	Receiver General of Canada, Saskatchewan Penitentiary ...	175.00
Lone Star Auto Electric Service .....	188.60	Receiver General of Canada, Unemployment Insurance ....	297.52
Love Bros. Foods Ltd. ....	288.85	Revelstoke Building Materials Ltd. ....	3,536.03
McGavin Sales Ltd. ....	4,654.00	Robin Hood Flour Mills Ltd. Robins, A. H., Co. of Canada Ltd. ....	893.52
McKenzie Auto Equipment Ltd. ....	285.16	Rock City Sales Ltd. ....	383.46
McLeod, W. R. ....	855.00	Rock City Sales Ltd. ....	3,289.58
McPherson & Thom Ltd. ....	1,382.55	Russell Food Equipment Ltd. Sackville Harness Ltd. ....	1,025.00
Macdonalds Consolidated Ltd. Magee, C. ....	845.49	Sackville Harness Ltd. ....	1,060.80
Magic-White (Western) Ltd. Manitoba Bridge & Engineering Works Ltd. ....	100.00	Sainthill, Levine & Co. Ltd. ....	870.40
Marshall Wells of Canada Ltd. ....	633.59	Salada Foods Ltd. ....	352.35
Martin Senour Co. Ltd. ....	1,742.16	Salvation Army (Saskatchewan Division) ....	480.00
Melrose Foods Ltd. ....	131.85	Saskair .....	114.80
Miner Rubber Co. Ltd. ....	640.00	Saskatchewan Book Bureau ...	166.05
Moker & Thompson Equipment Ltd. ....	721.56	Saskatchewan Government Insurance Office .....	322.63
Monarch Belting Co. ....	1,799.98	Saskatchewan Government Telephones .....	1,937.18
Moose Jaw Mattress & Bedding Co. ....	129.60	Saskatchewan Power Corporation .....	17,146.63
Morse, R., Corp. Ltd. ....	655.20	Saskatchewan Timber Board ...	130.09
National Department Stores ...	513.31	Saskatchewan Transportation Co. ....	10,637.93
National Drugs Ltd. ....	104.00	Scott National Paper Division Shadgett, A. J. ....	180.04
National Fruit Co. ....	521.05	Sherwin Williams Co. of Canada Ltd. ....	270.00
Neils Machinery, Prince Albert .....	1,783.93	Singer Co. of Canada Ltd. ....	1,719.07
Norcanair .....	543.91	Smith & Nephew Ltd. ....	660.97
Northern Cartage & Contracting Co. Ltd. ....	283.25	Smith Hatchery .....	120.44
Northern Electric Co. Ltd. ....	270.20	Soo-Security Motorways Ltd. South Hill Animal Clinic .....	185.21
Northern Shoe Mfg. Co. Ltd. ....	537.16	Stafford Foods Ltd. ....	289.60
Northern Tire & Battery Ltd. Northland Stationers (1963) Ltd. ....	2,182.26	Standard Brands Ltd. ....	145.00
P.A. Electric Service Centre Ltd. ....	651.70	Stanfields Ltd. ....	1,824.91
Parkland Builders Supply Ltd. ....	397.80	Strasenburgh, R. J., Co. of Canada Ltd. ....	2,252.80
Pells Restaurant Supply Regina Ltd. ....	398.16	Swift Canadian Co. Ltd. ....	1,739.17
Peters Motor Co. Ltd. ....	291.78	Thorpe Bros. Ltd. ....	1,371.32
Pineland Chrysler Plymouth (1964) Ltd. ....	8,947.00	Toastmaster Sales Ltd. ....	1,291.04
Pitney-Bowes of Canada Ltd. Postmaster .....	2,608.51	Treasury Department, Taxation Branch .....	677.21
Prince Albert, City of .....	1,505.02	Tru Mix Concrete Ltd. ....	1,341.59
	109.86	Union Carbide Canada Ltd. ....	115.62
	1,000.00	United Artists Corp. Ltd. ....	300.00
	3,984.52	Upjohn Co. of Canada .....	102.96



CORRECTIONS BRANCH—(Continued)PROVINCIAL CORRECTIONAL INSTITUTION (MEN),  
PRINCE ALBERT—(Concluded)*Other Expenses:—(Concluded)*

Warner, Lambert (Canada) Ltd. ....	\$ 197.76	Wintrob, M., & Sons (Canada) Ltd. ....	\$ 132.48
Wascana Office Equipment Ltd. ....	176.77	Zelensky, P. ....	1,155.93
Western Grocers Ltd. ....	18,950.73	Payees under \$100.00 (140) ...	4,627.26
Weston Bakeries Ltd. ....	1,886.00		
Winthrop Laboratories ....	129.71		\$ 300,619.50

PROVINCIAL CORRECTIONAL INSTITUTION (WOMEN),  
PRINCE ALBERT (\$83,570.97)

Branch Head—Salary .....	\$ 8,172.00
Permanent Positions—Salaries .....	40,233.02
Temporary Positions—Salaries .....	4,153.53
Day Labour, Casual and Part-Time Employment .....	7,536.68
Retiring Gratuities .....	199.34
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	500.00
Allowances and Care of Persons .....	761.65
Professional and Technical Services .....	437.00
Repairs and Maintenance .....	154.25
Travel, Sustenance and Vehicle Expenses .....	672.26
Postage and Communications .....	399.30
Contractual Services (Other) .....	4,855.30
Medical and Hospital Supplies .....	219.03
Provisions .....	11,913.43
Clothing and Clothing Material .....	711.74
Maintenance and Construction Materials .....	147.13
Miscellaneous Materials and Supplies .....	880.50
Furniture, Furnishings and Fixtures .....	450.37
Educational and Scientific Equipment .....	695.57
Construction, Maintenance and Farming Equipment .....	330.02
Sundry .....	148.85
	\$ 83,570.97

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Boucher, C. L. ....	\$ 5,001.25	Oygaard, C. J. ....	\$ 4,926.00
Foote, I. B. ....	4,927.50	Paley, J. W. ....	4,705.07
Frost, E. ....	5,006.50	Reydon, H. M. ....	296.00
Georget, R. ....	2,568.26	Rosent, D. ....	1,821.44
Gibbons, E. C. ....	3,699.89	Setka, M. ....	1,554.69
Heseltine, H. M. ....	8,172.00	Tolley, P. M. ....	2,910.88
Lacoursiere, A. ....	5,434.29	Warr, M. J. ....	2,586.56
Lucas, H. ....	2,411.31	Payees under \$100.00 (2) .....	120.25
Mattock, K. ....	1,009.00		
Moltke, H. M. ....	1,617.50		\$ 60,294.57
Morrison, D. M. ....	1,526.18		

*Travel, Sustenance and Vehicle Expenses:* Heseltine, H. M. .... \$ 672.26



CORRECTIONS BRANCH—(Concluded)PROVINCIAL CORRECTIONAL INSTITUTION (WOMEN),  
PRINCE ALBERT—(Concluded)*Other Expenses:*

Associate Medical Clinic .....	\$ 500.00	La Corp. Epsicopale	
Brock, S., Ltd. ....	217.08	Catholique Romain De	
C. B. Department Store .....	448.60	Prince Albert .....	\$ 320.00
Canadian National Express .....	427.98	Lacoursiere, L. ....	110.00
Canadian National Railways ..	543.85	Macdonalds Consolidated	
Department of Welfare,		Ltd. ....	177.34
Provincial Correctional		Postmaster .....	100.00
Institution (Men),		Saskatchewan Government	
Prince Albert .....	11,889.41	Telephones .....	293.70
Department of Welfare,		Saskatchewan Transportation	
Provincial Correctional		Co. ....	2,949.80
Institution (Women),		Simpsons-Sears Ltd. ....	138.54
Trust Account .....	118.91	Steads Photographic Ltd. ....	686.21
Eaton, T., Co. Canada Ltd. ....	281.17	Payees under \$100.00 (44) ....	1,338.83
Electric Shop Ltd. ....	206.46		
Heseltine, H. M. ....	1,554.66		\$ 22,604.14
Houle Electric Ltd. ....	301.60		

REHABILITATION BRANCH (\$208,059.83)

## BRANCH ADMINISTRATION (\$38,294.64)

Branch Head—Salary .....	\$ 10,758.00
Permanent Positions—Salaries .....	24,198.52
Travel, Sustenance and Vehicle Expenses .....	2,975.66
Postage and Communications .....	350.58
Sundry .....	11.88
	\$ 38,294.64

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Dorin, I. H. ....	\$ 4,500.00	Sandstrom, C. L. ....	\$ 7,215.52
Forster, K. F. ....	10,758.00		
Guthrie, W. ....	6,330.00		\$ 34,956.52
Nowoselsky, J. ....	6,153.00		

*Travel, Sustenance and Vehicle Expenses:*

Forster, K. F. ....	\$ 280.06
Guthrie, W. ....	2,423.75
Sandstrom, C. L. ....	202.55
Payees under \$100.00 (2) .....	69.30
	\$ 2,975.66

*Other Expenses:*

Saskatchewan Government	
Telephones .....	\$ 338.45
Payees under \$100.00 (4) .....	24.01
	\$ 362.46

## VOCATIONAL REHABILITATION SERVICES (\$105,656.25)

## ASSESSMENT (\$61,352.45)

Allowances and Care of Persons .....	\$ 6,168.17
Contractual Services (Other) .....	150.00
Professional and Technical Services .....	4,406.87



REHABILITATION BRANCH—(Continued)

## VOCATIONAL REHABILITATION SERVICES—(Continued)

## ASSESSMENT—(Concluded)

Travel, Sustenance and Vehicle Expenses .....	\$	1,081.92
Clothing and Clothing Material .....		240.41
Grants and Other Contributions .....		49,210.00
Sundry .....		95.08
	\$	61,352.45

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Saskatchewan Council for Crippled Children & Adults .....	\$	252.50
Saskatchewan Transportation Co. ....		303.15
Payees under \$100.00 (17) .....		526.27
	\$	1,081.92

Grant: Saskatchewan Council for Crippled Children & Adults .....\$ 49,210.00

*Other Expenses:*

Brierley, L. E. ....	\$	235.75	Sanderman, W. M. ....	\$	392.00
Davis, J. M. ....		765.00	Saskatchewan Council for		
Driedger, O. H. ....		124.75	Crippled Children & Adults ..		3,543.54
Gillis, W. D. ....		601.46	Smith, C. E. ....		109.90
Jim's Fixit Shop .....		123.00	Success Business College		
Johnston, R. S. ....		293.45	Ltd. ....		260.11
Keller, Mrs. R. ....		136.00	Sydiaha, Dr. D. ....		910.00
Lipka, M. J. ....		449.55	Tomaszewski, P. ....		240.00
McKenna, B. ....		630.00	Wilson, D. R. ....		108.00
Penman, J. T. ....		120.00	Payees under \$100.00 (28) ....		878.02
Pettit, D. E. ....		780.00			
Ross, W. J. ....		260.00		\$	11,060.53
Russell, T. ....		100.00			

## TRAINING (\$44,303.80)

Clothing and Clothing Material .....	\$	5,919.95
Allowances and Care of Persons .....		24,223.77
Professional and Technical Services .....		5,629.95
Rents, Insurance and Utility Services .....		113.48
Travel, Sustenance and Vehicle Expenses .....		5,368.92
Contractual Services (Other) .....		759.67
Scientific and Educational Supplies .....		2,050.17
Sundry .....		237.89
	\$	44,303.80

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$	172.00	Saskatchewan Council for		
Brierley, L. E. ....		194.95	Crippled Children & Adults ..\$		290.50
Capital Cab 1964 Ltd. ....		492.20	Saskatchewan Transportation		
Cash Allowances .....	1,806.00		Co. ....		756.50
Diamond Grey Cabs .....	127.70		Saskatoon Radio Cabs .....		741.50
Johnston, R. S. ....	166.95		Payees under \$100.00 (15) ....		515.60
Lipka, M. J. ....	105.02			\$	5,368.92



REHABILITATION BRANCH—(Continued)

## VOCATIONAL REHABILITATION SERVICES—(Concluded)

## TRAINING—(Concluded)

*Other Expenses:*

Adilmans Ltd. ....	\$ 572.37	Million, L. ....	\$ 321.00
Army & Navy Department Store Ltd. ....	546.31	Nassler, H. ....	110.00
Balfour Technical School ....	411.05	Notre Dame of Canada, Wilcox .....	100.50
Berenbaum's Men's Wear .....	174.01	Orthopaedic Bootery .....	103.15
Blue Chain Stores Ltd. ....	136.14	Queen's Hotel, Regina .....	103.60
Boards of Education for the Regina Separate Schools .....	598.40	Reeves Business College .....	141.10
Brierley, L. E. ....	876.69	Regina Book Exchange .....	185.69
Cash Allowances .....	17,095.70	Righetti, A. K. ....	134.20
Czemerres, L. J. ....	105.50	Saan Stores Ltd. ....	157.11
Diacon, H. ....	321.46	Sanderman, W. M. ....	213.05
Doyle, D. J. ....	462.00	Saskatchewan Council for Crippled Children & Adults .....	3,694.40
Eaton, T., Co. Canada Ltd. ...	1,138.65	Saskatchewan Government Correspondence School .....	150.00
Ford, H. ....	826.00	Saskatoon Collegiate Institute Board .....	270.00
Gillis, W. D. ....	304.10	Schawillie, Mrs. C. ....	393.00
Harvey's Men's Wear Ltd. ....	156.89	Simpson Robert (Regina) Ltd. ....	577.97
Hill, M. C. ....	240.00	Simpsons-Sears Ltd. ....	223.13
Hoennmans, R. ....	261.30	Smith, C. E. ....	137.55
Hudson's Bay Co. ....	850.41	Success Business College Ltd. ....	111.83
Innes, L. ....	137.50	University of Saskatchewan, Regina Campus .....	317.07
Johnston, R. S. ....	746.06	Young Men's Christian Association .....	102.50
Kerns Prairie Inn Motel .....	222.00	Payees under \$100.00 (114) ...	3,112.04
Kings Hotel, Regina .....	381.75		
Leeper, R. ....	147.00		
Lipka, M. J. ....	565.58		
MacLeod's Ltd. ....	221.48		
McGall, C. A. ....	368.59		
McKenna, B. ....	120.00		
Marian High School, Regina	187.50		
Maurice System of Barber Schools Ltd. ....	101.55		
			\$ 38,934.88

## ASSISTANCE TO DESIGNATED METIS GROUPS (\$64,108.94)

## METIS FARM—LEBRET (\$46,832.19)

Day Labour, Casual and Part-Time Employment .....	\$ 16,941.71
Professional and Technical Services .....	209.00
Rents, Insurance and Utility Services .....	2,123.67
Repairs and Maintenance .....	1,455.46
Postage and Communications .....	193.75
Contractual Services (Other) .....	1,363.94
Medical and Hospital Supplies .....	398.09
Coal, Wood and Other Fuels .....	561.88
Truck, Tractor, Aircraft and Machinery Supplies .....	6,023.27
Maintenance and Construction Materials .....	2,605.44
Miscellaneous Materials and Supplies .....	5,881.75
Taxes and Licences .....	2,912.93
Land and Buildings .....	327.33
Trucks, Tractors and Other Motor Propelled Vehicles .....	2,828.80
Construction, Maintenance and Farming Equipment .....	589.84
Livestock .....	2,141.30
Sundry .....	274.03
	\$ 46,832.19



REHABILITATION BRANCH—(Continued)

## ASSISTANCE TO DESIGNATED METIS GROUPS—(Continued)

## METIS FARM—LEBRET—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$ 16,941.71
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*Other Expenses:*

Ben's Electric .....	\$ 359.47
Bill's Hardware .....	178.61
Bishop, L. Farm Equipment .....	775.28
British American Oil Co. Ltd. ....	1,737.55
Canadian Liquid Air Co. Ltd. ....	130.90
Construction Equipment Co. Ltd. ....	131.20
Co-operative Hail Insurance Co. Ltd. ....	928.50
Crown Lumber Co. Ltd. ....	125.05
Eaton, T., Co. Canada Ltd. ....	104.34
Erhardt Bros. ....	1,090.35
Federated Co-operatives Ltd. ....	902.92
Gass, E. B., & Son Ltd. ....	129.62
Greenfield Motors Ltd. ....	1,530.20
Hanson Hardware .....	375.96
Imperial Oil Ltd. ....	1,104.80
International Paints (Canada) Ltd. ....	115.86
Kennedy & Reinhardt Ltd. ...	190.75
Lebet Hardware .....	245.49
Lebet, Village of .....	322.58
McPherson & Thom Ltd. ...	1,181.85
Marshall Wells of Canada Ltd. ....	545.95
Niagara Brand Chemicals ....	437.25
Norman's Tire Centre .....	156.59
Northern Auto Parts .....	107.64
Nowoselski, S. ....	100.00
Olesen, M., Trading Co. Ltd. ...	320.80

*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (7) ....	\$ 93.45
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Onrait, R. ....	\$ 156.00
Prairie Poultry & Dairy Services Ltd. ....	185.50
Quaker Oats Co., of Canada Ltd. ....	2,140.02
Rural Municipality of North Qu'Appelle No. 187 .....	2,581.35
Regina Electric & Machine Co. Ltd. ....	274.35
Regina Motor Products (1961) Ltd. ....	2,828.80
Rogers Lumber & Supply Co. Ltd. ....	1,913.68
Safety Supply Co. ....	122.82
Saskatchewan Cattle Breeders' Association .....	600.00
Saskatchewan Government Insurance Office .....	139.80
Saskatchewan Government Telephones .....	152.55
Saskatchewan Power Corporation .....	358.87
Saskatchewan Swine Breeders' Association .....	100.00
Sharpe, W. J., & Co. Ltd. ....	1,469.04
Simpsons Sears Ltd. ....	185.66
Stans Esso Service .....	755.20
Steele-Briggs Seeds Ltd. ....	128.50
Walkington, H. ....	450.00
Westeel Products Ltd. ....	136.60
Wilson, Dr. G. A. ....	481.45
Payees under \$100.00 (27) ...	1,307.33

\$ 29,797.03
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## WILLOWBUNCH RANCH (\$964.85)

Rents, Insurance and Utility Services .....	\$ 220.47
Taxes and Licences .....	728.17
Sundry .....	16.21
	\$ 964.85

*Other Expenses:*

Co-operative Hail Insurance Co. Ltd. ....	\$ 200.47
Rural Municipality of Willow Bunch No. 42 .....	728.17
Payees under \$100.00 (2) .....	36.21
	\$ 964.85



REHABILITATION BRANCH—(Concluded)

## ASSISTANCE TO DESIGNATED METIS GROUPS—(Concluded)

## CRESCENT LAKE (\$636.51)

Day Labour .....	\$	175.00
Contractual Services (Other): Yorkton Co-operative Association Ltd. ....		380.00
Sundry: Payees under \$100.00 (3) .....		81.51
	\$	636.51

## CROOKED LAKE (\$1,252.55)

Day Labour .....	\$	550.00
Travel, Sustenance and Vehicle Expenses: Chopping, F. ....		360.00
Taxes and Licences: Rural Municipality of Grayson No. 184 .....		197.69
Sundry: Payees under \$100.00 (3) .....		144.86
	\$	1,252.55

## GENERAL (\$14,422.84)

Allowances and Care of Persons .....	\$	6,514.07
Professional and Technical Services .....		4,705.23
Travel, Sustenance and Vehicle Expenses .....		1,408.45
Scientific and Educational Supplies .....		743.44
Clothing and Clothing Material .....		859.30
Maintenance and Construction Materials .....		107.53
Sundry .....		84.82
	\$	14,422.84

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Cash Allowances .....	\$	297.00	Payees under \$100.00 (4) .....	\$	92.60
Saskatchewan Transportation Co. ....		118.85			
Yorkton School Unit No. 36 .....		900.00		\$	1,408.45

*Other Expenses:*

Army & Navy Department Store Ltd. ....	\$	203.36	Saskatchewan Technical Institute (Moose Jaw) Advance .....	\$	280.15
Bookstore, University of Saskatchewan .....		113.48	Saskatchewan Technical Institute, Saskatoon .....		112.80
Brierley, L. E. ....		138.00	Stewardson, W. E. ....		103.50
Broadview School Unit No. 18 .....		450.00	Success Business College Ltd. ....		1,210.46
Cash Allowances .....		3,390.00	University of Saskatchewan .....		293.50
Davis, J. M. ....		135.00	Yorkton School Unit No. 36 .....		2,025.00
Guthrie, Mrs. F. ....		1,521.00	Payees under \$100.00 (39) ...		1,059.44
Guthrie, W. ....		985.46			
Henry, Mrs. M. ....		370.00			
Marvel Hairdressing School .....		387.20			
Parkside Nursing Home .....		135.90		\$	13,014.39
Saan Stores Ltd. ....		100.14			



REGIONAL SERVICES BRANCH (\$1,866,100.79)

## REGIONAL SERVICES HEAD OFFICE (\$34,043.36)

Branch Head—Salary .....	\$ 11,190.00
Permanent Positions—Salaries .....	18,138.74
Temporary Positions—Salaries .....	1,743.71
Day Labour, Casual and Part-Time Employment .....	189.41
Professional and Technical Services .....	172.42
Travel, Sustenance and Vehicle Expenses .....	1,611.70
Postage and Communications .....	645.15
Stationery and Office Supplies .....	124.80
Maintenance and Construction Materials .....	169.43
Sundry .....	58.00
	<u>\$ 34,043.36</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Clark, K. M. ....	\$ 738.00	Torrance, K. J. ....	\$ 10,758.00
Hart, K. J. ....	158.55	Willems, H. A. ....	11,190.00
Hope, L. A. ....	1,005.71	Payees under \$100.00 (1) ....	30.86
Kram, L. C. ....	3,476.43		
Noble, M. E. ....	586.03		
Parsons, D. H. ....	1,465.90		\$ 31,261.86
Smith, C. E. ....	1,852.38		

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$ 344.00	Payees under \$100.00 (1) ....	\$ 70.00
Torrance, K. J. ....	491.04		
Transair Ltd. ....	209.00		\$ 1,611.70
Willems, H. A. ....	497.66		

*Other Expenses:*

Commercial Printers Ltd. ....	\$ 124.80	Payees under \$100.00 (3) ....	\$ 89.14
Crown Lumber Co. Ltd. ....	169.43		
Saskatchewan Government Telephones .....	615.15		\$ 1,169.80
University of Chicago Press .....	171.28		

## MELFORT (\$124,942.87)

Branch Head—Salary .....	\$ 7,914.00
Permanent Positions—Salaries .....	92,942.56
Temporary Positions—Salaries .....	588.87
Day Labour, Casual and Part-Time Employment .....	1,097.83
Rents, Insurance and Utility Services .....	1,046.08
Repairs and Maintenance .....	114.78
Travel, Sustenance and Vehicle Expenses .....	16,382.61
Postage and Communications .....	3,548.15
Freight, Express, Cartage and Duty .....	503.72
Contractual Services (Other) .....	176.80
Taxes and Licences .....	569.53
Sundry .....	57.94
	<u>\$ 124,942.87</u>



REGIONAL SERVICES BRANCH—(Continued)MELFORT—(Concluded)*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anaka, P. K. ....	\$ 2,980.39	Morton, L. M. ....	\$ 463.09
Armstrong, R. G. ....	5,394.00	Norris, G. E. ....	5,956.90
Blackwell, T. E. R. ....	4,980.00	North, H. W. ....	3,059.22
Bunting, D. G. ....	1,653.82	Phillips, A. W. ....	759.00
Burke, K. M. ....	2,193.45	Revell, D. A. ....	1,165.32
Dinwoodie, R. M. L. ....	1,652.00	Riou, E. K. ....	4,180.00
Dreger, D. E. ....	3,944.18	Riou, M. L. J. ....	4,306.57
Goodhand, M. I. ....	3,676.45	Schatz, A. F. ....	4,961.30
Groleau, L. M. ....	3,595.58	Stankowski, P. V. ....	836.32
Hein, H. S. ....	2,316.41	Syal, K. K. ....	5,517.85
Hiebert, R. M. ....	3,132.26	Visser, A. J. ....	413.00
Hunks, R. E. ....	1,888.97	Weisgerber, E. K. ....	800.00
Jacob, G. E. ....	2,318.73	Williams, C. W. ....	1,239.00
Jimmy, G. J. ....	1,641.87	Wright, I. C. ....	5,132.00
Karst, D. L. ....	6,121.59	Payees under \$100.00 (1) ...	58.29
Kroeker, H. J. ....	7,914.00		
McArthur, A. W. ....	2,203.41		\$ 102,543.26
McNiven, E. G. ....	6,088.29		

*Travel, Sustenance and Vehicle Expenses:*

Armstrong, R. G. ....	\$ 777.28	McNiven, E. G. ....	\$ 1,276.52
Auto Body Centre Ltd. ....	250.00	Melfort Co-operative Association Ltd. ....	1,158.51
Blackwell, T. E. R. ....	1,175.60	Melody Motors Ltd. ....	117.87
British American Oil Co. Ltd. ....	498.55	Norris, G. E. ....	986.80
Bunting, D. G. ....	642.16	North, H. W. ....	549.07
Burke, K. M. ....	224.89	Riou, E. K. ....	959.96
Carrot River Airways Ltd. ...	443.55	Riou, M. L. J. ....	1,217.04
Department of Public Works (Repair Division) ....	433.60	Saskatchewan Government Insurance Office ....	200.00
Dinwoodie, R. M. L. ....	401.08	Schatz, A. F. ....	513.00
Dreger, D. E. ....	736.28	Syal, K. K. ....	694.71
Hein, H. S. ....	403.18	Vickar Motors ....	307.73
Hiebert, R. M. ....	447.01	Williams, C. W. ....	131.70
Hughes Motor Service Ltd....	183.74	Payees under \$100.00 (9) ...	393.66
Hunks, R. E. ....	303.03		
Jacob, G. E. ....	566.41		\$ 16,382.61
Karst, D. L. ....	179.64		
Kroeker, H. J. ....	210.04		

*Other Expenses:*

Hudson Bay Union		Saskatchewan Transportation Co. ....	\$ 227.36
Hospital ....	\$ 240.00	Shindelka, F. ....	180.00
Melody Motors Ltd. ....	150.00	Treasury Department, Taxation Branch ....	569.53
North American Van Lines (Canada) Ltd. ....	270.92	Payees under \$100.00 (14) ....	311.96
Postmaster ....	600.00		
Redenbach, S. E. ....	225.00		\$ 6,017.00
Saskatchewan Government Insurance Office ....	294.08		
Saskatchewan Government Telephones ....	2,948.15		

MOOSE JAW (\$132,255.67)

Branch Head—Salary .....	\$ 8,931.00
Permanent Positions—Salaries .....	107,678.36
Day Labour, Casual and Part-Time Employment .....	1,152.58



REGIONAL SERVICES BRANCH—(Continued)*MOOSE JAW—(Concluded)*

Rents, Insurance and Utility Services .....	\$ 409.16
Repairs and Maintenance .....	144.68
Travel, Sustenance and Vehicle Expenses .....	8,507.22
Postage and Communications .....	2,671.80
Freight, Express, Cartage and Duty .....	460.13
Contractual Services (Other) .....	457.80
Scientific and Educational Supplies .....	106.04
Taxes and Licences .....	401.00
Construction, Maintenance and Farming Equipment .....	1,318.48
Sundry .....	17.42
	<hr/>
	\$ 132,255.67

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Amos, N. R. ....	\$ 1,963.64	Milne, J. A. ....	\$ 2,722.36
Blacklaws, G. E. ....	5,616.00	Moore, D. W. ....	7,914.00
Crebo, R. A. ....	5,576.73	Pearson, M. J. ....	1,494.11
Crozier, J. F. ....	2,869.96	Peter, D. E. ....	3,282.00
Dobson, M. Y. ....	4,306.57	Piedt, L. L. ....	4,884.00
English, J. G. ....	2,089.06	Putnam, E. L. ....	1,200.00
Friedel, G. L. ....	573.92	Rowland, E. M. ....	1,873.09
Fries, J. M. ....	6,198.00	Sanderman, W. M. ....	8,931.00
Gorsuch, I. R. ....	4,884.00	Schwenneker, I. M. A. ....	1,204.00
Gould, S. E. ....	581.52	Stephanson, S. V. ....	3,660.00
Greene, S. P. ....	3,660.00	Van De Kamp, P. L. ....	1,009.09
Hogg, C. G. ....	6,330.00	Vangen, A. ....	3,348.00
Hubbard, B. L. ....	1,654.03	Wiens, M. G. ....	1,060.57
Lammer, H. S. ....	7,860.00	Willerth, L. E. ....	6,088.29
Lau, L. P. ....	4,320.00		
LeBlanc, D. H. ....	2,862.00		
Machin, M. G. ....	3,246.00		
Marshall, M. L. ....	4,500.00		
			<hr/>
			\$ 117,761.94

*Travel, Sustenance and Vehicle Expenses:*

Amos, N. R. ....	\$ 285.36	Patterson Motors 1962 Ltd. ...	\$ 202.12
Blacklaws, G. E. ....	1,014.77	Piedt, L. L. ....	139.12
Crebo, R. A. ....	323.63	Progressive Tire Corp.	
Eso Service Centre,		(1961) Ltd. ....	439.22
Moose Jaw .....	160.49	Putnam, E. L. ....	181.78
Fries, J. M. ....	199.41	Rowland, E. M. ....	293.54
Gorsuch, I. R. ....	980.13	Sanderman, W. M. ....	204.97
Hogg, C. G. ....	177.94	Sterling Motors (61) Ltd. ...	720.28
Hubbard, B. L. ....	310.84	Willerth, L. E., ....	338.18
Lammer, H. S. ....	229.47	Payees under \$100.00 (18) ...	759.58
LeBlanc, D. H. ....	704.63		
Milne, J. A. ....	506.93		
Moore, D. W. ....	173.64		
Moose Jaw Co-operative			<hr/>
Association Ltd. ....	161.19		\$ 8,507.22

*Other Expenses:*

Amils Taxi .....	\$ 198.00	Saskatchewan Transportation	
Astell Electric .....	385.62	Co. ....	\$ 223.83
Canadian Westinghouse Co.		Treasury Department,	
Ltd. ....	1,318.48	Taxation Branch .....	401.00
Dunbars Typewriters .....	107.45	Payees under \$100.00 (15) ....	302.52
Postmaster .....	450.00		
Saskatchewan Government			<hr/>
Insurance Office .....	383.36		\$ 5,986.51
Saskatchewan Government			<hr/>
Telephones .....	2,216.25		



REGIONAL SERVICES BRANCH—(Continued)

## NORTH BATTLEFORD (\$185,953.20)

Branch Head—Salaries .....	\$ 9,564.00
Permanent Positions—Salaries .....	144,053.36
Temporary Positions—Salaries .....	1,179.96
Day Labour, Casual and Part-Time Employment .....	2,127.78
Rents, Insurance and Utility Services .....	701.78
Repairs and Maintenance .....	288.50
Travel, Sustenance and Vehicle Expenses .....	20,588.96
Postage and Communications .....	4,966.03
Freight, Express, Cartage and Duty .....	804.49
Taxes and Licences .....	752.02
Office Equipment .....	657.74
Sundry .....	268.58
	<hr/>
	\$ 185,953.20

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, J. H. ....	\$ 5,169.25	Malmloff, P. E. ....	\$ 5,616.00
Ashenbrenner, D. ....	650.05	Maywood, M. K. ....	4,186.93
Batty, B. A. ....	1,899.64	Miller, S. G. ....	3,538.96
Borden, G. M. ....	1,422.75	Murray, A. L. ....	972.00
Brierley, L. E. ....	3,112.00	Rawlins, J. E. ....	2,984.18
Cahill, E. R. ....	3,666.43	Robbillard, W. M. ....	1,239.00
Cardwell, E. S. ....	4,124.73	Runge, H. F. ....	774.54
Charlesworth, G. M. ....	3,852.83	Runge, N. M. ....	2,018.27
Dombowsky, K. P. ....	4,932.00	Scargall, O. R. ....	3,671.43
Draper, E. M. ....	1,050.00	Schneider, D. L. ....	1,857.01
Dustan, A. R. ....	6,198.00	Shanahan, E. J. ....	4,443.91
Erne, K. A. ....	2,530.00	Smith, C. E. ....	6,452.00
Fieseler, K. K. ....	2,065.00	Smith, H. L. ....	6,315.77
Forest, S. M. ....	3,535.27	Spence, J. W. ....	8,341.00
Hanowski, A. J. ....	616.00	Sprong, B. ....	1,758.54
Hoffart, H. E. ....	1,885.45	Toews, E. R. ....	2,616.81
Jenkins, H. G. ....	2,544.00	Tokle, J. D. ....	1,630.00
Jenkins, J. W. ....	4,932.00	Walker, H. G. ....	4,932.00
Johnson, E. V. ....	1,163.36	Warren, C. R. ....	900.00
Johnston, G. ....	1,367.29	Wedhorn, H. ....	618.00
Kardish, J. A. ....	3,944.18	Weinmaster, L. ....	260.01
Kergoat, S. ....	535.14	Wieggers, L. F. ....	5,616.00
Kilpatrick, R. W. ....	5,564.87	Wilhelm, M. E. ....	555.73
Kozlowski, N. M. ....	4,509.59	Williams, H. G. ....	2,802.00
McDonald, J. W. S. ....	4,884.00	Payees under \$100.00 (1) ..	27.82
McGregor, H. ....	4,612.10		
McIntyre, M. P. J. ....	1,904.41		
Makeechak, I. M. ....	126.85		
			<hr/>
			\$ 156,925.10

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$ 179.00	Dombowsky, K. P. ....	\$ 678.20
Anderson, J. H. ....	1,326.68	Erne, K. A. ....	303.86
Arrow Motors Ltd. ....	927.65	Fieseler, K. K. ....	310.40
Athabaska Airways Ltd. ....	197.55	Highway Motors .....	874.43
Batty, B. A. ....	139.06	Hoffart, H. E. ....	270.40
Borden, G. M. ....	196.77	Jenkins, J. W. ....	2,388.14
Brierley, L. E. ....	103.76	Kardish, J. A. ....	587.11
Calvert Motor Sales Ltd. ....	410.08	Kilpatrick, R. W. ....	756.03
Cardwell, E. S. ....	173.78	McDonald, J. W. S. ....	1,191.31
Charles, R. (Sr.) ....	122.58	Malmloff, P. E. ....	201.11
Charlesworth, G. M. ....	1,229.67	Manning Mercury Sales Ltd.	192.70
Deans Ltd. ....	493.02	Marshs Service .....	
Department of Public Works		Station .....	157.01
(Repair Division) .....	378.63	Maywood, M. K. ....	494.91



REGIONAL SERVICES BRANCH—(Continued)NORTH BATTLEFORD—(Concluded)*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Murray, A. L. ....	\$ 240.37	Walker, H. G. ....	\$ 342.20
Rawlins, J. E. ....	639.93	Wedhorn, H. ....	185.66
Runge, N. M. ....	195.75	Wiegiers, L. F. ....	749.43
Shanahan, E. J. ....	1,023.15	Williams, H. G. ....	120.32
Smith, C. E. ....	175.40	Payees under \$100.00 (20) ..	897.27
Spence, J. W. ....	467.83		
Sprong, B. ....	352.90		
Toews, E. R. ....	339.81		
Victory Motors Ltd. ....	575.10		
			<u>\$ 20,588.96</u>

*Other Expenses:*

Department of Natural Resources, Radio Branch ....	\$ 188.80	Saskatchewan Government Telephones .....	\$ 4,046.56
Dick, A. B., Co. of Canada Ltd. ....	216.58	Saskatchewan Transportation Co. ....	512.69
North American Van Lines (Canada) Ltd. ....	163.40	Star News Office Machine Service .....	162.94
Paul's Office Equipment ....	163.16	Treasury Department, Taxation Branch .....	740.00
Pitney-Bowes of Canada Ltd. ....	312.18	Underwood Ltd. ....	167.54
Postmaster .....	850.00	Payees under \$100.00 (15) ....	376.47
Saskatchewan Government Insurance Office .....	538.82		<u>\$ 8,439.14</u>

PRINCE ALBERT (\$205,498.29)

Branch Head—Salary .....	\$ 9,597.00		
Permanent Positions—Salaries .....	161,913.05		
Temporary Positions—Salaries .....	4,842.91		
Day Labour, Casual and Part-Time Employment .....	1,628.10		
Rents, Insurance and Utility Services .....	654.53		
Repairs and Maintenance .....	162.88		
Travel, Sustenance and Vehicle Expenses .....	19,857.66		
Postage and Communications .....	5,039.61		
Freight, Express, Cartage and Duty .....	254.86		
Contractual Services (Other) .....	184.19		
Miscellaneous Materials and Supplies .....	108.87		
Taxes and Licences .....	703.00		
Office Equipment .....	387.87		
Sundry .....	163.76		
			<u>\$ 205,498.29</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Borsa, H. B. ....	\$ 3,428.45	Green, L. ....	\$ 291.07
Burns, K. R. ....	6,330.00	Gunn, F. A. ....	1,963.63
Cameron, O. N. ....	4,644.00	Halford, I. N. ....	6,198.00
Conan, M. F. ....	2,544.52	Halladay, A. E. ....	4,560.00
Davidoff, L. F. ....	3,888.00	Hanna, H. W. ....	1,749.54
Dibin, A. A. ....	5,616.00	Hannah, M. A. ....	3,326.00
Gilchrist, E. H. ....	7,632.00	Headrick, O. V. ....	4,188.00
Gondek, V. ....	1,186.91	Hein, M. A. ....	2,059.10
Green, A. L. ....	1,216.00	Henry, I. M. ....	4,490.93
Green, E. R. C. ....	5,508.00	Jacobs, M. V. ....	3,944.18



REGIONAL SERVICES BRANCH—(Continued)

## PRINCE ALBERT—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Joerissen, T. W. ....	\$ 5,616.00	Roberts, E. M. ....	\$ 663.41
Johnson, R. W. G. ....	3,689.19	Rogerson, S. G. ....	5,684.71
Lipka, M. J. ....	9,597.00	Skalicky, J. J. ....	3,448.00
McLellan, J. G. R. ....	6,648.00	Smith, P. A. ....	2,508.00
McMillan, S. F. M. ....	2,203.44	Sonmor, D. L. ....	1,217.45
Millar, E. J. ....	6,330.00	Thompson, D. T. ....	5,905.05
Murray, A. L. ....	4,686.86	Thompson, J. A. ....	420.00
Palay, T. ....	1,069.43	Tkachuk, M. ....	1,460.00
Pantel, N. W. A. ....	4,932.00	Trombley, W. A. ....	1,145.45
Parsons, J. E. H. ....	6,330.00	Wedhorn, H. ....	2,741.00
Peacock, I. T. ....	1,281.09	Wiebe, D. F. ....	4,306.57
Peterson, G. J. ....	7,860.00	Wright, M. F. ....	144.45
Podolecki, V. M. ....	3,057.63		
Primas, E. ....	5,184.00		
Quan, N. J. ....	5,088.00		
			<u>\$ 177,981.06</u>

*Travel, Sustenance and Vehicle Expenses:*

Anderson Motors Ltd. ....	\$ 110.32	Millar, E. J. ....	\$ 359.02
Arcade Motor Co. Ltd. ....	101.11	Modern Motors Ltd. ....	352.21
Borsa, H. B. ....	568.09	Motel Service ....	176.04
Burns, K. R. ....	1,408.20	Norcanair ....	2,206.25
Cameron, O. N. ....	267.35	P. A. Central Service	
Conan, M. F. ....	300.92	Station ....	1,434.11
Davidoff, L. F. ....	605.26	Pantel, N. W. A. ....	341.26
Department of Public		Parsons Airways Northern	
Works (Repair Division)	274.20	Ltd. ....	242.50
Dibin, A. A. ....	985.86	Parsons, J. E. H. ....	889.18
Downtown Texaco		Peterson, G. J. ....	453.29
Service ....	181.08	Primas, E. ....	1,336.45
Gilchrist, E. H. ....	181.26	Quan, N. J. ....	580.59
Green, E. R. C. ....	241.18	Rogerson, S. G. ....	171.66
Halladay, A. E. ....	265.61	Sonmor, D. L. ....	294.26
Hanna, H. W. ....	496.21	Thompson, D. T. ....	528.05
Hein, M. A. ....	435.39	Trombley, W. A. ....	314.22
Hendersons Tire Service ....	319.35	Wiebe, D. F. ....	1,321.59
Joerissen, T. W. ....	191.77	Payees under \$100.00 (20) ....	906.22
La Ronge Aviation			
Services Ltd. ....	234.86		
Lipka, M. J. ....	500.97		
McLellan, J. G. R. ....	281.77		
			<u>\$ 19,857.66</u>

*Other Expenses:*

General Recorders Co. ....	\$ 146.35	Saskatchewan Transportation	
Modern Motors Ltd. ....	150.00	Co. ....	\$ 223.83
Pitney-Bowes of Canada		Treasury Department,	
Ltd. ....	374.47	Taxation Branch ....	703.00
Postmaster ....	1,000.00	United Office Machines	
Saskatchewan Government		Ltd. ....	102.61
Insurance Office ....	553.68	Payees under \$100.00 (22) ...	449.77
Saskatchewan Government			
Telephones ....	3,955.86		<u>\$ 7,659.57</u>

## QU'APPELLE (\$116,929.15)

Branch Head—Salary .....	\$ 7,780.00
Permanent Positions—Salaries .....	88,906.95
Temporary Positions—Salaries .....	3,932.78



REGIONAL SERVICES BRANCH—(Continued)QU'APPELLE—(Concluded)

Day Labour, Casual and Part-Time Employment .....	\$	144.64
Rents, Insurance and Utility Services .....		911.51
Repairs and Maintenance .....		302.37
Travel, Sustenance and Vehicle Expenses .....		13,477.58
Postage and Communications .....		600.00
Taxes and Licences .....		775.00
Sundry .....		98.32
	\$	116,929.15

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Armstrong, A. M. ....	\$	4,782.00	Peters, S. F. ....	\$	3,369.65
Boutin, R. A. ....		4,962.30	Pitre, E. R. ....		5,190.76
Budd, N. G. ....		1,877.27	Radmacher, E. ....		2,386.23
Budge, P. J. ....		3,294.00	Rieger, L. M. ....		902.00
Coley, S. ....		936.55	Sadowski, J. ....		5,535.00
Crocker, M. S. ....		2,146.91	Scheibel, M. I. ....		1,652.00
Dunn, G. E. ....		760.50	Schirr, J. R. ....		753.50
Ebert, D. C. ....		5,468.54	Spady, E. K. ....		2,807.27
Edwards, L. L. ....		4,980.00	Van De Kamp, P. L. ....		1,042.33
Frey, J. L. ....		2,295.75	Wallace, L. R. ....		1,621.64
Guilbault, J. E. ....		880.65	White, E. R. ....		8,952.13
Hanaback, G. J. ....		2,033.00	White, J. W. ....		5,616.00
Keck, T. A. ....		2,722.36	Wilson, D. R. ....		7,780.00
LaFayette, V. H. ....		5,616.00	Yockey, G. A. ....		129.95
Lightbown, H. R. ....		1,564.95			
McEachern, M. ....		3,293.28			
Parsons, D. H. ....		3,104.00			
Pepin, L. J. ....		2,347.63			
				\$	100,804.15

*Travel, Sustenance and Vehicle Expenses:*

Academy Auto Collision Centre .....	\$	114.34	Keck, T. A. ....	\$	428.22
Air Canada .....		463.00	LaFayette, V. H. ....		936.83
Armstrong, A. M. ....		586.82	Lightbown, H. R. ....		300.71
Avis Rent-A-Car System of Canada .....		254.67	Norman's Tire Centre .....		195.74
Boutin, R. A. ....		767.44	Parsons, D. H. ....		485.07
Budd, N. G. ....		205.88	Pepin, L. J. ....		239.40
Canadian Motors Ltd. ....		288.75	Peters, S. F. ....		346.76
Crocker, M. S. ....		358.52	Regina Transit System .....		100.00
Davis, W. C. ....		191.96	Sadowski, J. ....		1,807.45
Department of Public Works (Repair Division) .....		2,415.51	Scheibel, M. I. ....		148.20
Ebert, D. C. ....		536.86	Spady, E. K. ....		139.48
Edwards, L. L. ....		568.94	White, J. W. ....		836.46
Frey, J. L. ....		350.36	Payees under \$100.00 (16) ....		410.21
				\$	13,477.58

*Other Expenses:*

Campbell & Haliburton (Regina) Ltd. ....	\$	180.00	Treasury Department, Taxation Branch .....	\$	775.00
Dictaphone Corp. Ltd. ....		232.00	Payees under \$100.00 (8) ..		164.23
Neil Motors Ltd. ....		384.00			
Postmaster .....		600.00			
Saskatchewan Government Insurance Office .....		312.19		\$	2,647.42



REGIONAL SERVICES BRANCH—(Continued)

## REGINA (\$283,163.15)

Branch Head—Salary .....	\$ 9,597.00
Permanent Positions—Salaries .....	237,689.23
Temporary Positions—Salaries .....	4,902.54
Day Labour, Casual and Part-Time Employment .....	4,477.42
Retiring Gratuities .....	1,684.39
Rents, Insurance and Utility Services .....	738.57
Publicity, Advertising and Printing .....	107.42
Repairs and Maintenance .....	634.50
Travel, Sustenance and Vehicle Expenses .....	13,423.97
Postage and Communications .....	8,385.47
Freight, Express, Cartage and Duty .....	933.47
Taxes and Licences .....	484.82
Sundry .....	104.35
	<u>\$ 283,163.15</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Adams, R. L. ....	\$ 1,950.00	McKay, M. ....	\$ 3,078.00
Amundrud, M. I. ....	261.60	McKelkie, M. E. ....	4,606.85
Armstrong, L. D. ....	5,508.00	McLeod, L. M. ....	3,195.99
Baines, S. J. ....	2,722.36	Macknak, A. R. ....	992.05
Bethune, D. B. ....	2,054.73	Macknak, D. G. ....	1,191.27
Bow, G. ....	3,660.00	Marleau, L. M. ....	751.64
Boyd, L. W. ....	2,258.18	Marshall, T. P. ....	4,783.43
Bretz, A. P. ....	4,500.00	Massing, D. H. ....	3,944.18
Brierley, E. L. ....	3,928.69	Mickleborough, M. R. ....	4,884.00
Budge, P. J. ....	2,865.00	Miles, G. E. ....	3,997.14
Bye, J. A. ....	3,266.12	Miller, E. A. ....	5,346.00
Carment, L. M. ....	4,692.00	Newman, A. ....	6,330.00
Charlesworth, G. M. ....	1,506.00	Perron, L. F. ....	922.15
Clark, K. M. ....	3,858.00	Pete, A. J. ....	2,270.86
Coley, S. ....	852.00	Rausch, D. J. ....	2,024.68
Crossman, E. M. ....	6,330.00	Renwick, N. I. ....	5,034.00
Damm, J. A. ....	3,477.47	Righetti, A. K. ....	6,464.58
Davis, W. C. ....	540.25	Seckler, M. A. ....	101.74
Deibert, M. R. ....	2,476.47	Seeley, J. ....	2,739.11
Dornstauder, F. A. ....	7,860.00	Seibel, T. E. ....	5,932.63
Dunn, G. E. ....	172.50	Shaak, R. J. ....	2,145.45
Ebert, D. M. ....	5,254.54	Shaak, V. D. ....	2,160.36
Erne, K. A. ....	1,841.56	Sheard, S. T. ....	795.61
Flood, M. P. ....	5,241.00	Singleton, A. G. ....	6,835.50
Fraser, J. D. ....	7,860.00	Skelton, J. ....	903.14
Fraser, O. L. ....	4,833.00	Smith, M. E. ....	5,616.00
Gates, E. P. ....	1,486.36	Stephens, M. A. ....	845.67
Gazan, A. ....	4,306.57	Strain, A. ....	6,984.00
Gerrie, C. L. ....	7,860.00	Sutherland, D. G. ....	3,944.18
Goddard, J. M. ....	2,102.63	Taylor, G. A. ....	665.33
Halladay, A. E. ....	1,713.00	Taylor, R. T. ....	3,304.64
Jackson, F. R. ....	1,514.18	Torrie, R. I. ....	3,194.91
Jesse, E. H. ....	3,442.97	Tucker, H. K. ....	5,616.00
Johnson, B. C. ....	1,457.66	Whalen, J. R. ....	3,253.64
Johnston, R. S. ....	9,597.00	Williams, E. ....	1,330.32
Kaip, R. J. ....	1,861.36	Woiken, P. A. ....	2,625.00
Keating, S. T. ....	462.00	Wood, J. L. ....	3,246.00
Kram, L. C. ....	628.00	Yeo, C. Y. ....	774.75
Kushnir, A. E. ....	2,722.36	Payees under \$100.00 (1) ....	97.65
Larsen, R. V. ....	1,063.63		
LeBlanc, D. H. ....	1,082.18		
Lowndes, L. F. ....	2,618.18		
MacCorquodale, C. A. ....	1,734.58		
		<u>\$ 258,350.58</u>	



REGIONAL SERVICES BRANCH—(Continued)

## REGINA—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Air Canada .....	\$ 1,736.00	Mickleborough, M. R. ....	\$ 121.19
Canadian Motors Ltd. ....	405.13	Norman's Tire Centre .....	213.03
Carter, R., Motors Ltd. ....	242.80	Percival Mercury Sales	
Department of Public		Ltd. ....	159.49
Works (Repair Division) ..	3,172.98	Regina Transit System .....	2,200.00
Ebert, D. M. ....	155.95	Tucker, H. K. ....	168.85
Erne, K. A. ....	247.18	Whalen, J. R. ....	190.03
Fraser, J. D. ....	228.37	Payees under \$100.00 (44) ..	1,687.39
Gerrie, C. L. ....	179.71		
Halladay, A. E. ....	137.50		
Lone Star Service			
Station .....	2,178.37		\$ 13,423.97

*Other Expenses:*

Ball Cartage Co. Ltd. ....	\$ 360.68	Saskatchewan Government	
Dictaphone Corp. Ltd. ....	406.00	Insurance Office .....	\$ 556.93
Leader Post Ltd. ....	108.14	Saskatchewan Government	
Neil Motors Ltd. ....	104.00	Telephones .....	6,551.87
North American Van		Treasury Department,	
Lines (Canada) Ltd. ....	563.15	Taxation Branch .....	484.82
Postmaster .....	1,050.00	Payees under \$100.00 (23) ..	423.01
Regina Private Nurses			
Registry .....	780.00		\$ 11,388.60

## DALES HOUSE, REGINA (\$59,994.38)

Branch Head—Salary .....	\$ 6,048.00
Permanent Positions—Salaries .....	35,242.43
Temporary Positions—Salaries .....	2,164.37
Day Labour, Casual and Part-Time Employment .....	7,767.00
Rents, Insurance and Utility Services .....	1,096.56
Repairs and Maintenance .....	311.79
Travel, Sustenance and Vehicle Expenses .....	337.08
Postage and Communications .....	145.15
Provisions .....	4,920.78
Coal, Wood and Other Fuels .....	633.96
Miscellaneous Materials and Supplies .....	690.21
Furniture, Furnishings and Fixtures .....	265.17
Sundry .....	371.88
	\$ 59,994.38

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Alford, S. L. ....	\$ 4,865.57	McLellan, M. ....	\$ 3,966.00
Anderson, E. E. ....	2,508.56	Maier, J. ....	367.39
Baun, E. ....	3,261.18	Minto, A. E. ....	560.87
Carman, R. ....	272.25	Schikowsky, B. A. ....	1,358.51
Cook, E. ....	3,660.00	Thorn, S. M. ....	4,181.00
Davidson, A. ....	4,786.91	Vale, E. M. ....	326.04
Farenick, K. ....	956.91	Wilson, M. E. ....	3,104.13
Gunn, A. R. ....	1,611.43	Wilson, R. P. ....	1,025.38
Hawe, J. ....	106.26	Payees under \$100.00 (1) ..	52.36
Henry, G. C. ....	2,269.66		
Heron, D. ....	1,043.69		
Ketcheson, M. E. ....	6,048.00		\$ 51,234.35
King, E. ....	4,902.25		



REGIONAL SERVICES BRANCH—(Continued)

## DALES HOUSE, REGINA—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$	286.43
Payees under \$100.00 (4) .....		50.65
	\$	337.08

*Other Expenses:*

Fuhrmann Meats Ltd. ....	\$	1,469.50	Saskatchewan Government		
Johnston, W., Electric			Telephones .....	\$	130.15
Ltd. ....		243.60	Saskatchewan Power		
McGavin Sales Ltd. ....		110.18	Corporation .....		1,109.00
Macdonalds Consolidated			Silverwood Dairies Ltd. ....		287.05
Ltd. ....		1,190.37	Trail Plumbing & Heating		
Moose Jaw Auto Camp .....		300.00	Ltd. ....		204.51
National Drugs Ltd. ....		162.96	Western Grocers Ltd. ....		915.31
Regina, City of .....		321.33	Weston Bakeries Ltd. ....		130.27
Regina City Dairy Ltd. ....		314.77	Payees under \$100.00 (36) ..		801.83
Saskatchewan Co-operative					
Creamery Association				\$	8,422.95
Ltd. ....		732.12			

## SASKATOON (\$288,446.58)

Branch Head—Salaries .....	\$	10,624.91
Permanent Positions—Salaries .....		233,192.36
Temporary Positions—Salaries .....		7,732.53
Day Labour, Casual and Part-Time Employment .....		4,887.41
Rents, Insurance and Utility Services .....		3,293.09
Repairs and Maintenance .....		850.20
Travel, Sustenance and Vehicle Expenses .....		15,187.09
Postage and Communications .....		8,828.58
Freight, Express, Cartage and Duty .....		951.55
Taxes and Licences .....		825.01
Office Equipment .....		1,732.15
Sundry .....		341.70
	\$	288,446.58

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Andrusiak, V. A. ....	\$	1,108.31	Chermcora, P. G. ....	\$	1,139.48
Baalim, A. G. ....		4,306.57	Clayton, E. M. ....		416.00
Bajbula, E. M. ....		493.43	Clements, A. L. ....		8,676.00
Baptiste, V. J. ....		1,072.94	Close, G. L. ....		602.00
Bardi, M. J. ....		2,270.00	Coates, O. E. ....		3,660.06
Bartos, J. ....		1,110.10	Dahl, M. R. ....		5,088.00
Beaudry, L. W. ....		3,245.01	Davidoff, L. F. ....		1,200.00
Bevar, C. M. ....		2,776.91	Dean, V. L. ....		2,261.67
Bernhardson, V. E. ....		405.82	Fowler, M. G. ....		3,812.02
Blackhall, I. G. ....		3,660.00	Gerhardt, D. A. ....		1,264.09
Brierley, L. E. ....		6,452.00	Halina, M. M. ....		4,782.00
Brown, L. B. ....		5,616.00	Halyk, N. ....		823.30
Buchan, B. M. ....		536.48	Hansen, H. L. ....		5,174.18
Budgell, J. E. ....		5,271.60	Harding, L. A. ....		2,100.17
Bukurak, L. A. ....		475.33	Hartt, C. J. ....		987.25
Butler, C. E. ....		7,485.00	Hobson, G. R. ....		1,191.00
Butler, E. M. ....		4,930.00	Hope, L. A. ....		1,338.41



REGIONAL SERVICES BRANCH—(Continued)SASKATOON—(Continued)*Salaries, Services and Gratuities:—(Concluded)*

Hutton, J. A. ....	\$ 3,451.09	Roberts, L. M. ....	\$ 210.00
Jackson, N. ....	4,980.00	Robertson, E. L. ....	2,580.00
Johnson, B. J. ....	2,722.36	Samuels, G. E. ....	5,508.00
Johnson, H. M. ....	3,660.00	Sawatzky, R. ....	320.04
Klemke, F. J. ....	2,102.00	Schaffer, L. ....	255.25
Knapp, B. J. ....	832.00	Selin, M. V. ....	3,446.79
Kuss, E. R. ....	2,070.00	Shaw, D. L. ....	230.57
Lang, P. A. ....	494.00	Siedlecki, H. F. ....	2,394.92
Leard, M. J. ....	1,153.13	Simpson, R. A. ....	4,925.00
Lee, J. ....	1,559.77	Soiseth, L. O. ....	5,996.76
Lubyk, E. G. ....	5,676.00	Spinney, F. P. ....	6,330.00
Lucyshyn, M. ....	1,975.09	Stanek, A. A. ....	3,777.14
Lynnes, S. L. ....	5,298.00	Stevens, E. G. ....	6,209.11
McCallum, D. W. ....	7,860.00	Swenarchuk, J. H. ....	3,403.09
McGall, C. A. ....	4,172.91	Temoshewski, S. ....	3,660.00
McGrath, M. A. ....	6,554.79	Tokle, J. D. ....	1,616.00
Magoski, D. R. ....	2,859.02	Vos, W. J. L. ....	5,844.00
Maines, M. ....	346.93	Winder, C. J. ....	2,099.00
Martineau, M. L. ....	5,616.00	Wooding, P. R. ....	2,722.36
Necker, R. W. ....	4,932.00	Wooley, M. K. E. ....	3,660.00
Neufeld, H. ....	5,144.57	Zacharias, M. G. ....	3,944.18
O'Connor, N. E. ....	593.04	Zadvorny, R. V. ....	1,557.92
Paterson, F. R. ....	1,652.00	Zylich, P. G. ....	2,401.09
Petty, B. J. ....	828.36	Payees under \$100.00 (2) ..	130.50
Putnam, E. L. ....	1,200.00		
Raidal, A. ....	4,884.00		
Rathwell, G. W. ....	4,867.30		
			<u>\$ 256,437.21</u>

*Travel, Sustenance and Vehicle Expenses:*

Air Canada ....	\$ 216.00	Mid-City Motors 1950	
Auto Clearing Ltd. ....	180.53	Ltd. ....	\$ 369.20
Baalim, A. G. ....	361.71	Necker, R. W. ....	156.88
Beaudry, L. W. ....	318.01	Neufeld, H. ....	256.13
Brierley, L. E. ....	605.79	Patrick Dodge Ltd. ....	219.93
Budgell, J. E. ....	128.94	Raidal, A. ....	839.03
Dahl, M. R. ....	269.46	Samuels, G. E. ....	169.90
Dominion Motors		Saskatoon Motor Products	
Saskatoon Ltd. ....	457.30	Ltd. ....	116.58
Halina, M. M. ....	142.07	Saskatoon Transit System ..	1,002.00
Hansen, H. L. ....	1,326.71	Soiseth, L. O. ....	650.38
Harding, L. A. ....	162.36	Spinney, F. P. ....	1,527.35
Hope, L. A. ....	109.75	Swenarchuk, J. H. ....	108.92
Jackson, N. ....	216.84	Vos, W. J. L. ....	357.30
Johnson, B. J. ....	393.78	Wooding, P. R. ....	124.11
Kuss, E. R. ....	127.54	Zacharias, M. G. ....	131.70
Lubyk, E. G. ....	132.58	Payees under \$100.00 (40) ..	1,510.28
Lynnes, S. L. ....	952.27		
McCallum, D. W. ....	221.60		
Mer-Lin Motors Ltd. ....	1,324.16		<u>\$ 15,187.09</u>

*Other Expenses:*

Dictaphone Corp. Ltd. ....	\$ 580.00	Saskatchewan Government	
Forsyth Tele-Answering		Insurance Office ....	\$ 652.77
Service Ltd. ....	234.00	Saskatchewan Government	
K. G. Parkade ....	144.00	Telephones ....	6,980.84
King George Hotels Ltd. ....	1,944.00	Saskatchewan Transportation	
Pitney-Bowes of Canada		Co. ....	583.83
Ltd. ....	363.47	Treasury Department,	
Postmaster ....	1,600.00	Taxation Branch ....	812.77



REGIONAL SERVICES BRANCH—(Continued)

## SASKATOON—(Concluded)

*Other Expenses:—(Concluded)*

Underwood Ltd. ....	\$ 1,481.46	Payees under \$100.00 (24) ....	\$ 593.36
Winders Storage & Distributors .....	358.16		\$ 16,822.28
Xerox of Canada Ltd. ....	493.62		

## KILBURN HALL, SASKATOON (\$105,690.93)

Branch Head—Salary .....	\$ 5,394.00
Permanent Positions—Salaries .....	65,265.55
Day Labour, Casual and Part-Time Employment .....	14,857.71
Rents, Insurance and Utility Services .....	2,221.59
Repairs and Maintenance .....	2,096.57
Travel, Sustenance and Vehicle Expenses .....	471.86
Postage and Communications .....	122.01
Contractual Services (Other) .....	125.84
Scientific and Educational Supplies .....	184.04
Medical and Hospital Supplies .....	113.69
Provisions .....	8,845.87
Clothing and Clothing Material .....	137.34
Coal, Wood and Other Fuels .....	1,156.63
Maintenance and Construction Materials .....	949.78
Miscellaneous Materials and Supplies .....	1,343.39
Office Equipment .....	320.32
Furniture, Furnishings and Fixtures .....	1,664.95
Educational and Scientific Equipment .....	215.31
Construction, Maintenance and Farming Equipment .....	113.25
Sundry .....	91.23
	<u>\$ 105,690.93</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Atrons, I. R. ....	\$ 4,838.79	Hanson, D. E. ....	\$ 4,829.32
Barker, T. N. ....	1,044.62	Haskins, M. ....	1,182.07
Berkner, M. V. ....	4,192.11	Holmes, N. ....	2,235.59
Brown, J. E. ....	4,284.28	Karnes, M. J. ....	4,336.75
Carr, D. ....	2,741.59	Lagasse, Z. ....	2,798.79
Chernik, E. ....	1,352.37	Moline, R. L. ....	4,775.75
Chute, V. ....	585.64	O'Hara, M. ....	133.38
Dale, P. V. ....	4,345.88	Pearson, A. O. ....	3,876.00
D'Arcy, K. ....	4,816.20	Pearson, B. ....	566.13
Emde, H. M. ....	3,660.00	Sadler, R. R. ....	5,394.00
Essar, R. V. ....	4,054.12	Williams, D. ....	222.19
Fey, E. A. ....	4,214.15	Woodcock, L. ....	1,760.31
Fondrick, A. M. ....	4,746.00	Payees under \$100.00 (5) ....	197.97
Fraser, E. ....	834.02		
Hamblin, G. M. ....	3,012.00		
Hannah, D. T. ....	4,239.58		\$ 85,517.26
Hannah, L. ....	247.66		

*Travel, Sustenance and Vehicle Expenses:*

Fondrick, A. M. ....	\$ 126.86
Payees under \$100.00 (6) .....	345.00
	<u>\$ 471.86</u>



REGIONAL SERVICES BRANCH—(Continued)

## KILBURN HALL, SASKATOON—(Concluded)

*Other Expenses:*

Buckwolds Ltd. ....	\$ 148.78	Regina Stationers Ltd. ....	\$ 320.32
Codville Co. Ltd. ....	493.90	Roto Matic Co. Ltd. ....	1,353.36
Crossman, R. F., Co. ....	175.00	Sadler, R. R. ....	129.70
Crown Lumber Co. Ltd. ....	411.70	Saskatchewan Co-operative	
Eaton, T., Co. Canada Ltd. ...	1,103.86	Creamery Association	
Empire Meat Co. Ltd. ....	585.17	Ltd. ....	1,168.84
Gould, S. E., & Co. Ltd. ....	127.17	Saskatchewan Government	
Hudson's Bay Co. ....	113.20	Telephones ....	115.65
Johnston, W., Electric Ltd. ...	395.20	Saskatchewan Power	
Keenes, I. G. A. Foods ....	521.15	Corporation ....	1,156.63
McGavin Toastmaster		Saskatoon, City of ....	1,993.44
Ltd. ....	300.41	Saskatoon City Hospital ....	171.65
Macdonalds Consolidated		Saskatoon Coin Centre &	
Ltd. ....	3,339.18	Hobby House ....	129.03
Mid-West Paper Ltd. ....	238.50	Sherwin Williams Co. of	
Model Meat & Grocery ....	1,302.49	Canada Ltd. ....	132.31
National Drugs Ltd. ....	153.14	Sommerfeld Electric Ltd. ....	253.25
Palm Dairies Ltd. ....	943.26	Payees under \$100.00 (54) ....	1,605.37
Pells Restaurant Supply			
Ltd. ....	231.53		
Pilkington Glass Ltd. ....	121.29		\$ 19,701.81
Purity Dairy Co. ....	467.33		

## SWIFT CURRENT (\$96,546.28)

Branch Head—Salary .....	\$ 5,050.18
Permanent Positions—Salaries .....	67,894.91
Temporary Positions—Salaries .....	3,317.54
Day Labour, Casual and Part-Time Employment .....	2,235.63
Rents, Insurance and Utility Services .....	256.90
Repairs and Maintenance .....	101.00
Travel, Sustenance and Vehicle Expenses .....	13,005.58
Postage and Communications .....	3,173.71
Freight, Express, Cartage and Duty .....	1,045.46
Taxes and Licences .....	414.73
Sundry .....	50.64
	\$ 96,546.28

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bate, W. P. ....	\$ 6,141.00	Neufeld, A. ....	\$ 1,364.84
Cameron, D. J. ....	7,647.00	North, H. W. ....	157.10
Driedger, F. G. ....	1,154.04	Paisley, M. R. ....	3,136.40
Driedger, O. H. ....	1,634.18	Patillo, R. W. ....	4,768.00
Ens, L. A. ....	4,980.00	Rigaux, R. ....	484.65
Harden, L. E. ....	2,973.50	Satter, M. P. ....	3,549.00
Janke, B. M. ....	3,045.00	Schwab, I. M. ....	1,601.66
Joice, G. W. ....	4,474.00	Thelander, A. M. ....	2,080.00
Jones, D. J. ....	5,136.00	Warren, C. R. ....	4,716.00
Kabotoff, J. A. ....	2,722.36	Wenzel, L. ....	134.95
Kempf, F. I. ....	887.74	Yergens, L. W., ....	1,652.00
Lautermilch, E. L. ....	4,833.00	Payees under \$100.00 (1) ....	5.96
Lidgren, M. R. ....	2,160.00		
MacLean, H. D. ....	6,330.00		
Mirau, J. E. ....	729.88		\$ 78,498.26



Ball, J. E. ....	\$ 747.05	Smith, G. D. ....	\$ 9,477.00
Jacob, A. E. ....	3,072.51	Smith, M. R. ....	1,941.19
Joice, G. W. ....	2,819.55	Wagner, M. ....	6,918.00
Link, E. B. ....	5,309.17	Walde, A. P. ....	4,833.00
Miley, L. M. ....	4,884.00	Walker, R. C. ....	4,644.29
Pasloske, C. J. ....	4,833.00	Walton, N. J. ....	422.73
Pelissier, C. M. ....	4,980.00	Payees under \$100.00 (1) .....	56.52
Peters, S. F. ....	315.70		
Rippert, M. ....	3,542.73		
Roberts, M. A. ....	2,933.55		\$ 61,906.26
Rose, V. L. ....	176.27		



REGIONAL SERVICES BRANCH—(Continued)

## WEYBURN—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Barber Motors (1963) Ltd. ....\$	178.70	Wagner, M. ....	\$ 244.42
Joice, G. W. ....	372.59	Walde, A. P. ....	641.81
Miley, L. M. ....	296.65	Walker, R. C. ....	623.92
Pasloske, C. J. ....	305.06	Weyburn Motors Ltd. ....	481.56
Pelisser, C. M. ....	959.84	Payees under \$100.00 (12) ....	340.47
Rippert, M. ....	715.77		
Smith, G. D. ....	167.09		
Standard Garage Ltd. ....	568.61		\$ 5,896.49

*Other Expenses:*

Oxbow, Town of ....\$	100.00	Treasury Department,	
Postmaster ....	350.00	Taxation Branch ....	\$ 405.53
Saskatchewan Government		Payees under \$100.00 (10) ....	202.47
Insurance Office ....	202.09		
Saskatchewan Government			
Telephones ....	1,820.65		\$ 3,304.57
Saskatchewan Transportation			
Co. ....	223.83		

## YORKTON (\$161,529.61)

Branch Head—Salary .....	\$ 8,931.00
Permanent Positions—Salaries .....	128,425.94
Temporary Positions—Salaries .....	4,107.16
Day Labour, Casual and Part-Time Employment .....	208.08
Retiring Gratuities .....	499.34
Rents, Insurance and Utility Services .....	477.52
Travel, Sustenance and Vehicle Expenses .....	13,744.41
Postage and Communications .....	3,787.85
Freight, Express, Cartage and Duty .....	228.68
Contractual Services (Other) .....	120.00
Taxes and Licences .....	822.30
Sundry .....	177.33
	\$ 161,529.61

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ball, M. D. ....\$	6,906.71	Marcella, P. G. ....	\$ 2,748.33
Bromley, R. O. ....	2,834.86	Metlewsky, A. R. ....	1,489.09
Carmichael, J. ....	7,266.00	Mitchell, J. C. ....	4,980.00
Crossley, D. M. ....	3,440.33	Mitchell, L. F. ....	5,034.00
Cugnet, M. B. ....	2,277.00	Nayko, A. M. ....	1,631.23
Dierker, M. F. ....	2,460.16	Noble, J. A. ....	1,311.55
Fockler, M. J. ....	2,722.36	Patrick, V. G. M. ....	5,616.00
Garinger, L. E. ....	2,258.18	Pinder, J. I. ....	5,241.00
Gillis, W. D. ....	8,931.00	Ponto, D. E. ....	3,111.00
Gramiak, C. E. ....	4,884.00	Ransom, W. G. ....	6,851.47
Kerr, E. F. ....	5,184.00	Redekopp, I. J. ....	5,136.00
Kuhlmeier, O. B. ....	4,500.00	Schultz, K. I. ....	3,315.00
Lehman, M. L. ....	2,722.36	Seaman, A. F. ....	6,198.00
McEwen, E. A. M. ....	1,824.73	Sieben, M. J. ....	5,696.28
McQuire, M. J. ....	4,782.00	Siemens, P. ....	1,232.00
Majkut, F. A. ....	4,980.00	Thorsness, A. J. ....	3,201.03



REGIONAL SERVICES BRANCH—(Concluded)

## YORKTON—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Tkachuk, M. ....	\$ 1,096.00	Payees under \$100.00 (1) .....	\$ 28.85
Tohivsky, J. ....	4,326.00		
Torgerson, I. E. ....	2,640.00		\$ 142,171.52
Wasylyshen, R. ....	3,315.00		

*Travel, Sustenance and Vehicle Expenses:*

Ball, M. D. ....	\$ 211.16	Melville Motors .....	\$ 211.87
Bast Motors Ltd. ....	106.79	Metlewsky, A. R. ....	106.59
Bromley, R. O. ....	526.89	Mid-Town Motors Ltd. ....	833.73
Carmichael, J. ....	277.00	Mitchell, J. C. ....	579.85
Carnduff Motors Ltd. ....	236.64	Mitchell, L. F. ....	587.63
Crossley, D. M. ....	120.69	Northern Motors (1963)	
Cugnet, M. B. ....	144.62	Ltd. ....	377.37
Dierker, M. F. ....	633.58	Patrick, V. G. M. ....	245.76
Fockler, M. J. ....	195.35	Pinder, J. I. ....	631.54
Garinger, L. E. ....	301.54	Ransom, W. G. ....	558.41
Gillis, W. D. ....	461.54	Redekopp, I. J. ....	602.90
Gramiak, C. E. ....	818.43	Sieben, M. J. ....	637.55
Kerr, E. F. ....	840.94	Siemens, P. ....	101.10
Lehman, M. L. ....	649.47	Thorsness, A. J. ....	606.07
McEwen, E. A. M. ....	108.37	Payees under \$100.00 (12) ....	507.69
McGuire, M. J. ....	451.53		
Majkut, F. A. ....	772.66		\$ 13,744.41
Marcella, P. G. ....	299.15		

*Other Expenses:*

Mid-Town Motors Ltd. ....	\$ 120.00	Treasury Department,	
Postmaster .....	1,000.00	Taxation Branch .....	\$ 822.30
Saskatchewan Government		Payees under \$100.00 (6) ....	183.78
Insurance Office .....	477.52		
Saskatchewan Government			
Telephones .....	2,786.25		\$ 5,613.68
Saskatchewan Transportation			
Co. ....	223.83		

## BUREAU ON ALCOHOLISM (\$49,872.36)

## HEAD OFFICE (\$26,266.49)

Branch Head—Salaries .....	\$ 5,750.30
Permanent Positions—Salaries .....	9,407.79
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	3,500.00
Publicity, Advertising and Printing .....	1,891.32
Repairs and Maintenance .....	211.80
Travel, Sustenance and Vehicle Expenses .....	3,465.53
Postage and Communications .....	681.09
Stationery and Office Supplies .....	175.84
Scientific and Educational Supplies .....	758.73
Educational and Scientific Equipment .....	151.03
Sundry .....	273.06
	\$ 26,266.49



## BUREAU ON ALCOHOLISM—(Concluded)

## HEAD OFFICE—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Fraser, F. R. ....	\$ 3,622.00
Herriot, C. D. ....	2,880.00
Hubick, N. O. ....	1,496.87
Matheson, J. P. ....	2,870.30
Neilson, A. J. ....	1,338.91
Swyryda, M. ....	2,593.51
Taylor, G. A. ....	356.50
	<u>\$ 15,158.09</u>

## Travel, Sustenance and Vehicle Expenses:

Air Canada ....	\$ 404.50
Fraser, F. R. ....	1,333.90
Herriot, C. D. ....	1,117.24
Matheson, J. P. ....	341.01
Neilson, A. J. ....	134.19
Payees under \$100.00 (4) ....	134.69
	<u>\$ 3,465.53</u>

## Other Expenses:

Bird Films Ltd. ....	\$ 171.02
Dawson, W., Subscription	
Service Ltd. ....	169.55
Dictaphone Corp. Ltd. ....	174.00
Journal of Studies on	
Alcohol Inc. ....	346.66
Postmaster ....	232.30
Regina Medical Centre ....	3,500.00

Saskatchewan Government	
Printing Co. ....	\$ 2,039.83
Saskatchewan Government	
Telephones ....	434.80
Payees under \$100.00 (32) ....	574.71
	<u>\$ 7,642.87</u>

## COUNSELLING AND REFERRAL CENTRE, REGINA (\$23,605.87)

Permanent Positions—Salaries ....	\$ 15,086.30
Day Labour, Casual and Part-Time Employment ....	1,386.04
Medical, Dental, Optical, Hospitalization, Burial and Allied Services ....	3,400.00
Allowances and Care of Persons ....	146.85
Professional and Technical Services ....	179.53
Travel, Sustenance and Vehicle Expenses ....	2,370.98
Postage and Communications ....	428.20
Freight, Express, Cartage and Duty ....	272.75
Sundry ....	335.22
	<u>\$ 23,605.87</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Arnold, D. R. ....	\$ 2,976.00
Banford, F. N. ....	2,198.00
Fay, E. J. G. ....	1,145.68
Gossen, W. ....	407.62
Hanowski, A. J. ....	4,023.00
Hennessey, M. ....	471.71
Lueke, I. M. ....	1,056.00

McCulloch, R. C. ....	\$ 3,687.62
Pedscalny, A. A. ....	104.29
Still, Rev. O. (Jr.) ....	402.42
	<u>\$ 16,472.34</u>

## Travel, Sustenance and Vehicle Expenses:

Air Canada ....	\$ 192.00
Arnold, D. R. ....	219.82
Department of Public Works	
(Repair Division) ....	848.40
Fay, E. J. G. ....	176.91
Hanowski, A. J. ....	492.96

McCulloch, R. C. ....	\$ 142.84
Payees under \$100.00 (5) ....	298.05
	<u>\$ 2,370.98</u>

## Other Expenses:

Regina Medical Centre ....	\$ 3,400.00
Rutgers, The State	
University ....	326.38
Saskatchewan Government	
Telephones ....	426.75

Winder's Storage &	
Distributors ....	\$ 272.75
Payees under \$100.00 (15) ....	336.67
	<u>\$ 4,762.55</u>



### CO-ORDINATION OF REHABILITATION FOR DISABLED PERSONS (\$59,480.75)

Branch Head—Salary .....	\$ 10,869.00
Permanent Positions—Salaries .....	29,106.72
Temporary Positions—Salaries .....	2,082.88
Day Labour, Casual and Part-Time Employment .....	523.93
Publicity, Advertising and Printing .....	364.89
Repairs and Maintenance .....	145.00
Travel, Sustenance and Vehicle Expenses .....	3,387.98
Postage and Communications .....	399.62
Stationery and Office Supplies .....	374.29
Grants and Other Contributions .....	12,000.00
Sundry .....	226.44
	<u>\$ 59,480.75</u>

#### Detail of Above Expenditures

##### *Salaries, Services and Gratuities:*

Boras, E. K. ....	1,727.48	Schuck, S. ....	\$ 523.93
Chesley, O. M. ....	2,506.00	Sjolie, G. F. ....	1,342.20
Cook, L. L. ....	2,082.88	Sturby, S. C. ....	959.45
Fyles, J. L. ....	4,596.00	Taylor, P. H. ....	7,254.00
Hennessey, G. R. ....	10,869.00		
Maier, L. C. ....	2,123.59		
Marcella, P. G. ....	3,558.00		\$ 42,582.53
Mather, J. R. ....	5,040.00		

##### *Travel, Sustenance and Vehicle Expenses:*

Air Canada ....	\$ 393.80	Trans-Canada Trailer Sales	
Cook, L. L. ....	233.60	Ltd. ....	\$ 135.60
Fyles, J. L. ....	171.45	Payees under \$100.00 (4) ....	284.68
Hennessey, G. R. ....	543.27		
Marcella, P. G. ....	333.95		
Mather, J. R. ....	581.77		\$ 3,387.98
Taylor, P. H. ....	709.86		

##### *Grants:*

Co-ordinating Council on Rehabilitation (Saskatchewan) .....	\$ 5,000.00
Moose Jaw Senior Citizens' Centre Society .....	3,000.00
Regina Senior Citizens' Day Centre Society .....	4,000.00
	<u>\$ 12,000.00</u>

##### *Other Expenses:*

Dictaphone Corp. Ltd. ....	\$ 145.00	Payees under \$100.00 (14) ....	\$ 400.81
Midwest Litho Ltd. ....	298.69		
Printcraft Ltd. ....	338.99		
Saskatchewan Government			\$ 1,510.24
Telephones .....	326.75		

### GRANTS TO WELFARE ORGANIZATIONS (\$72,211.33)

##### *Grants.*

Canadian National Institute for the Blind .....	\$ 32,868.00
Canadian Paraplegic Association (Saskatchewan Division) .....	5,200.00
Canadian Welfare Council .....	2,980.00
Home of the Good Shepherd, Winnipeg .....	2,000.00
Howard, J., Society of Saskatchewan .....	20,230.00
Martha House, Regina .....	3,333.33
St. Anns Childrens Home, Ituna .....	1,400.00
Salvation Army (Saskatchewan Division) .....	4,200.00
	<u>\$ 72,211.33</u>

TOTAL—DEPARTMENT OF WELFARE .....\$ 20,081,915.26







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DETAILS OF  
LOANS, ADVANCES  
AND INVESTMENTS

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## EDUCATION

(\$500,000.00)

TO AUTHORIZE LOANS TO SCHOOL DISTRICT BOARDS AND TO SCHOOL UNIT BOARDS FOR THE PURPOSE OF FINANCING CAPITAL EXPENDITURE ON SCHOOL BUILDINGS AND EQUIPMENT, UPON SUCH TERMS AND CONDITIONS AND UNDER SUCH ORDERS AND REGULATIONS AS MAY BE MADE BY THE LIEUTENANT GOVERNOR-IN-COUNCIL; AND FURTHER, NOTWITHSTANDING THE PROVISIONS OF ANY OTHER ACT, TO AUTHORIZE THE SAID SCHOOL DISTRICT BOARDS AND SCHOOL UNIT BOARDS, SUBJECT TO THE APPROVAL OF THE LOCAL GOVERNMENT BOARD, TO CONTRACT SUCH LOANS BY RESOLUTION

## Loans:

Potashville School Unit No. 25 .....	\$ 350,000.00
Regina School Unit No. 21 .....	150,000.00

TOTAL—EDUCATION .....	\$ 500,000.00
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## MUNICIPAL AFFAIRS

(\$6,034,546.65)

TO AUTHORIZE LOANS TO RURAL MUNICIPALITIES FOR THE PURPOSE OF FINANCING THE CONSTRUCTION OF GRID ROADS, UPON SUCH TERMS AND CONDITIONS AND UNDER SUCH ORDERS AND REGULATIONS AS MAY BE MADE BY THE LIEUTENANT GOVERNOR-IN-COUNCIL; AND FURTHER, TO AUTHORIZE THE SAID RURAL MUNICIPALITIES, SUBJECT TO THE APPROVAL OF THE LOCAL GOVERNMENT BOARD, TO CONTRACT SUCH LOANS BY RESOLUTION; IT IS FURTHER EXPRESSLY PROVIDED THAT SUCH LOANS SHALL NOT BE DEEMED PART OF THE DEBT FOR THE PURPOSE OF CALCULATING THE DEBT LIMITS REFERRED TO IN SECTION 278 OF THE RURAL MUNICIPALITY ACT, 1960, CHAPTER 50 OF THE STATUTES OF SASKATCHEWAN, 1960 (\$271,177.65)

## Loans—Rural Municipality of:

Waverley No. 44 .....	\$ 8,000.00	Bayne No. 371 .....	\$ 15,000.00
Wise Creek No. 77 .....	21,750.00	Rosemount No. 378 .....	3,975.00
Arlington No. 79 .....	7,087.00	Porcupine No. 395 .....	16,650.00
Montmartre No. 126 .....	22,534.55	Douglas No. 436 .....	3,870.79
Big Stick No. 141 .....	6,890.06	Hillsdale No. 440 .....	5,714.28
Lumsden No. 189 .....	1,818.01	Medstead No. 497 .....	11,250.00
Willner No. 253 .....	42,000.00	Britannia No. 502 .....	19,900.00
Insinger No. 275 .....	75,000.00		
Morris No. 312 .....	5,737.96		\$ 271,177.65
Hazel Dell No. 335 .....	4,000.00		

LOANS TO MUNICIPALITIES UNDER THE MUNICIPAL DEVELOPMENT AND LOAN (SASKATCHEWAN) ACT, 1964, IN ACCORDANCE WITH AN AGREEMENT ENTERED INTO WITH THE MUNICIPAL DEVELOPMENT AND LOAN BOARD (CANADA) (\$5,763,369.00)

## Loans:

Aberdeen, Village of .....	\$ 72,510.00	Birch Hills, Town of .....	\$ 24,543.00
Allan, Village of .....	49,650.00	Borderland School Unit	
Arcola School Unit No. 10 ..	75,000.00	No. 4 .....	38,370.00
Balcarres, Town of .....	19,011.00	Buchanan, Village of .....	10,950.00
Bengough, Town of .....	10,575.00	Burstall, Village of .....	34,800.00
Big River, Village of .....	85,500.00	Canora School Unit No.	
Biggar School Unit No. 50 ..	43,500.00	37 .....	135,000.00



LOANS TO MUNICIPALITIES UNDER THE MUNICIPAL DEVELOPMENT  
AND LOAN (SASKATCHEWAN) ACT, 1964, IN ACCORDANCE WITH  
AN AGREEMENT ENTERED INTO WITH THE MUNICIPAL  
DEVELOPMENT AND LOAN BOARD (CANADA)—(Continued)

Loans: —(Continued)

Carnduff, Town of .....	\$ 21,000.00	North Battleford, City of .....	\$ 112,584.00
Choiceland, Village of .....	79,500.00	North Battleford School .....	
Churchbridge, Town of .....	22,950.00	District 1438 .....	135,525.00
Coleville, Village of .....	44,550.00	Paynton, Village of .....	10,800.00
Eastend School Unit No. 8 ..	52,500.00	Perdue, Village of .....	53,400.00
Esterhazy, Town of .....	35,085.00	Plenty, Village of .....	5,340.00
Estevan, City of .....	10,875.00	Rural Municipality of:	
Estevan Public School .....		Cambria No. 6 .....	4,191.00
District No. 257 .....	59,925.00	Hart Butte No. 11 .....	20,211.00
Eston-Elrose School Unit .....		Bengough No. 40 .....	12,822.00
No. 33 .....	166,992.00	Mankota No. 45 .....	9,852.00
Eston, Town of .....	60,525.00	Glen McPherson No. 46 ..	5,925.00
Flaxcombe, Village of .....	6,150.00	Antler No. 61 .....	10,800.00
Fort Qu'Appelle, Town of ..	29,475.00	Moose Mountain No. 63 ..	23,274.00
Fox Valley, Village of .....	46,500.00	Brokenshell No. 68 .....	12,375.00
Golden Prairie, Village of ....	5,250.00	Wise Creek No. 77 .....	20,250.00
Govan School Unit No. 29 .....	67,125.00	Grassy Creek No. 78 .....	6,150.00
Gravelbourg School District ..		Walpole No. 92 .....	17,475.00
No. 2244 .....	39,000.00	Wawken No. 93 .....	9,450.00
Gratton Roman Catholic .....		Elmsthorpe No. 100 .....	7,950.00
Separate School District .....		Martin No. 122 .....	9,000.00
No. 13 .....	132,705.00	Silverwood No. 123 .....	4,500.00
Gull Lake School Unit .....		Rodgers No. 133 .....	10,500.00
No. 16 .....	108,000.00	Coulee No. 136 .....	9,000.00
Gull Lake, Town of .....	18,900.00	Big Stick No. 141 .....	6,951.00
Hudson Bay School Unit No. ..		Willowdale No. 153 .....	9,975.00
52 .....	15,000.00	Edenwold No. 158 .....	22,068.00
Humboldt & District .....		Langenburg No. 181 .....	27,303.00
Housing Corp. .....	37,500.00	North Qu'Appelle No. ..	
Humboldt, Town of .....	67,500.00	187 .....	20,925.00
Ituna, Town of .....	57,075.00	Saltcoats No. 213 .....	12,000.00
Kamsack & District .....		Ituna Bon Accord No. ..	
Nursing Home .....	76,800.00	246 .....	13,050.00
Kerrobert School Unit No. ....		Foam Lake No. 276 .....	7,929.00
44 .....	105,225.00	Rosedale No. 283 .....	12,000.00
Kindersley, Town of .....	210,000.00	Lost River No. 313 .....	13,275.00
Lancer, Village of .....	27,000.00	Grandview No. 349 .....	9,900.00
Lang, Village of .....	58,500.00	Heart's Hill No. 352 .....	10,350.00
Langham, Town of .....	18,750.00	Bayne No. 371 .....	17,154.00
Lebret, Village of .....	27,675.00	Bjorkdale No. 426 .....	10,500.00
Lestock, Village of .....	8,250.00	Blaine Lake No. 434 .....	10,368.00
Lintlaw, Village of .....	9,000.00	Douglas No. 436 .....	11,700.00
Lloydminster School Unit .....		Battle River No. 438 .....	6,000.00
No. 60 .....	67,500.00	Birch Hills No. 460 .....	8,475.00
Mankota, Village of .....	17,625.00	Wilton No. 472 .....	18,876.00
Maple Creek School Unit .....		Torch River No. 488 .....	24,459.00
No. 17 .....	44,550.00	Frenchman Butte No. 501 ..	20,250.00
Maple Creek, Town of .....	64,200.00	Greenfield No. 529 .....	1,824.00
Marsden, Village of .....	39,750.00	Radisson, Town of .....	34,800.00
Meadow Lake School Unit .....		Radville, Town of .....	28,206.00
No. 66 .....	24,975.00	Regina East School Unit ..	
Medstead School Unit No. ....		No. 20 .....	91,350.00
64 .....	11,025.00	Rouleau, Town of .....	28,575.00
Melfort School Unit .....		St. Henry's Roman Catholic ..	
No. 54 .....	15,744.00	Separate School District ..	
Melville Public School .....		No. 5 .....	75,000.00
District No. 2187 .....	115,950.00	St. Patrick's Roman Catholic ..	
Moose Jaw School .....		Separate School District ..	
District No. 126 .....	110,091.00	No. 11 .....	14,718.00
Moosomin School Unit No. 9 ..	37,650.00	Saskatoon, City of .....	602,139.00
Moosomin, Town of .....	28,659.00	Saskatoon West School Unit ..	
Nipawin School Unit No. ....		No. 42 .....	42,093.00
61 .....	42,000.00	Scott, Town of .....	12,075.00



LOANS TO MUNICIPALITIES UNDER THE MUNICIPAL DEVELOPMENT  
AND LOAN (SASKATCHEWAN) ACT, 1964, IN ACCORDANCE WITH  
AN AGREEMENT ENTERED INTO WITH THE MUNICIPAL  
DEVELOPMENT AND LOAN BOARD (CANADA)—(Concluded)

*Loans:—(Concluded)*

Shell Lake School Unit No. 63 .....	\$ 31,650.00	Wakaw School Unit No. 48 .....	\$ 65,250.00
Shellbrook, Town of .....	90,450.00	Watrous School Unit No. 30 .....	47,100.00
Sintaluta, Town of .....	61,500.00	Watson, Town of .....	45,450.00
Smiley, Village of .....	9,546.00	White Fox, Village of .....	34,875.00
Swift Current Public School District No. 167 .....	69,750.00	Wilkie, Town of .....	49,950.00
Tantallon, Village of .....	12,000.00	Willow Bunch, Town of .....	75,000.00
Tisdale, Town of .....	126,000.00	Wiseton, Village of .....	11,976.00
Tompkins, Village of .....	52,050.00	Wood River School Unit No. 6 .....	150,000.00
Unity, Town of .....	12,450.00	Zenon Park, Village of .....	15,075.00
Vibank, Village of .....	32,775.00		
Wadena, School Unit No. 46 .....	90,450.00		\$ 5,763,369.00

TOTAL—MUNICIPAL AFFAIRS .....\$ 6,034,546.65

## NATURAL RESOURCES

(\$293,151.34)

TO PROVIDE FOR AND AUTHORIZE THE CONSTRUCTION OR ENTERING INTO CONTRACTS FOR THE CONSTRUCTION OF HOUSES FOR SALE OR RENTAL BY THE MINISTER OF NATURAL RESOURCES AND THE SALE OR RENTAL OF SUCH HOUSES UPON TERMS AND CONDITIONS TO BE ESTABLISHED BY THE LIEUTENANT GOVERNOR-IN-COUNCIL.

Professional and Technical Services .....	\$ 800.00
Contractual Services (Other) .....	281,148.44
Land and Buildings .....	11,202.90
	\$ 293,151.34

*Payments:*

Delhy Enterprises Ltd. ....	\$ 800.00
Esterhazy, Town of .....	11,090.40
Kulyk, W. ....	5,000.00
Nelson Lumber Co. Ltd. ....	265,530.94
Provost Builders Ltd. ....	7,920.00
Saskatchewan Power Corporation .....	2,800.00
Payees under \$100.00 (1) .....	10.00

TOTAL—NATURAL RESOURCES .....\$ 293,151.34

## SASKATCHEWAN ECONOMIC DEVELOPMENT CORPORATION

(\$1,650,000.00)

Purchase of securities of the Saskatchewan Economic Development Corporation .....\$ 1,650,000.00



## SASKATCHEWAN GOVERNMENT TELEPHONES

(\$10,500,000.00)

Advances from Sale of Debentures .....	\$ 10,000,000.00
Temporary Loan from Sale of Treasury Bills .....	500,000.00
<b>TOTAL—SASKATCHEWAN GOVERNMENT TELEPHONES .....</b>	<b>\$ 10,500,000.00</b>

## SASKATCHEWAN POWER CORPORATION

(\$36,208,300.00)

Advances from Sale of Debentures and Treasury Bill .....	\$ 20,908,300.00
Temporary Loan from Sale of Treasury Bills .....	15,300,000.00
<b>TOTAL—SASKATCHEWAN POWER CORPORATION .....</b>	<b>\$ 36,208,300.00</b>

## WELFARE

(\$220,110.87)

ADVANCES UNDER THE HOUSING AND SPECIAL CARE HOMES ACT,  
R.S.S. 1965, CHAPTER 275, SECTION 3INVESTMENT IN PARTNERSHIP AGREEMENTS WITH CENTRAL MORTGAGE AND HOUSING  
CORPORATION AND MUNICIPALITIES RE LOW RENTAL HOUSING PROJECTS

Swift Current Land Assembly Project No. 2:	
Payments to Central Mortgage and Housing Corporation .....	\$ 16,202.59
Less Refund re Municipality's Share—City of Swift Current .....	6,835.55
	<u>\$ 9,367.04</u>
Regina Housing Project No. 2:	
Payments to Central Mortgage and Housing Corporation .....	\$ 201,024.78
Less Refund re Municipality's Share—City of Regina .....	40,204.95
	<u>\$ 160,819.83</u>
Estevan Housing Project:	
Payments to Central Mortgage and Housing Corporation .....	\$ 36,687.47
Less Refund re Municipality's Share—City of Estevan .....	13,278.71
	<u>\$ 23,408.76</u>
North Battleford Housing Project:	
Payments to Central Mortgage and Housing Corporation .....	\$ 11,936.91
Less Refund re Municipality's Share—City of North Battleford .....	3,572.03
	<u>\$ 8,364.88</u>
Swift Current Housing Project:	
Payments to Central Mortgage and Housing Corporation .....	\$ 2,821.23
Saskatoon Housing Project:	
Payments to Central Mortgage and Housing Corporation .....	\$ 19,161.41
Less Refund re Municipality's Share—City of Saskatoon .....	3,832.28
	<u>\$ 15,329.13</u>
TOTAL—WELFARE .....	<u>\$ 220,110.87</u>



## TREASURY

(\$7,945.97)

TO PROVIDE FOR LOANS AND ADVANCES AUTHORIZED BY ANY ACT, UPON  
SUCH TERMS AND CONDITIONS AS MAY BE AUTHORIZED BY THE  
LIEUTENANT GOVERNOR-IN-COUNCIL

## Loans:

Municipal Affairs Loans to Settlers for Seed Grain and Seeding Supplies (The  
Local Improvement Districts Act R.S.S. 1965, Section 122) .....\$ 3,951.97

## Payments:

Barthel, H. ....	\$ 190.00
Bennett, H. ....	130.00
Ecker, A. C. ....	296.25
Fredrich, H. G. ....	210.00
Harkins, L. L. V. ....	175.00
Kennedy, G. ....	359.92
Klemmer, R. ....	148.70
Lange, F. J. H. ....	387.50
Morgenstern, F. W. ....	169.00
Rust, C. ....	242.50
Sawatzky, G. ....	406.00
Sawatzky, R. F. ....	330.00
Svandrlík, J. ....	330.00
Taylor, L. ....	108.00
Urlacker, P. J. ....	150.00
Payees under \$100.00 (5) ....	318.70
	<u>\$ 3,951.97</u>

Municipal Affairs Loans to Settlers for Clearing and Breaking (The Local  
Improvement Districts Relief Act R.S.S. 1965, Section 12) .....\$ 3,994.00

## Loans:

De Long, V. V. ....	\$ 480.00
Dinius, E. ....	480.00
Fonos, A. ....	480.00
Gosling, T. R. ....	600.00
Hazzard, R. ....	388.00
Kinnee, H. ....	156.00
Mehalcheon, G. ....	480.00
Rempel, H. ....	480.00
Trach, W. ....	360.00
Payees under \$100.00 (2) ....	90.00
	<u>\$ 3,994.00</u>

TOTAL—TREASURY .....\$ 7,945.97



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DETAILS OF  
DEBT REDEMPTION AND  
SINKING FUND PAYMENTS

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## TREASURY

(\$81,521,184.68)

## DEBT REDEMPTION (\$80,543,544.52)

## DEBENTURES (\$23,336,473.80)

5¼% April 1, 1965	.....	\$ 450,000.00
3¾% October 1, 1965	.....	2,160,000.00
6 % January 2, 1966	.....	10,000,000.00
3½% February 1, 1966	.....	4,400,000.00
3½% March 15, 1966	.....	1,875,000.00
5 % March 15, 1971*	.....	673,300.00
5 % March 15, 1972*	.....	674,400.00
† March 15, 1973*	.....	803,300.00
†† March 15, 1974*	.....	1,011,900.00
‡ March 15, 1975*	.....	1,234,200.00
5⅝% December 31, 1965-67	.....	1,742.65
5⅝% December 31, 1965-69	.....	2,259.23
5⅝% December 31, 1965-74	.....	491.86
5⅝% December 31, 1965-79	.....	2,973.28
5⅝% December 31, 1965-84	.....	2,033.23
5⅝% December 31, 1965-2004	.....	136.47
5⅝% February 1, 1966-68	.....	18,436.30
5⅝% February 1, 1966-70	.....	9,239.55
5⅝% February 1, 1966-75	.....	193.36
5⅝% February 1, 1966-80	.....	2,840.49
5⅝% March 1, 1966-70	.....	9,807.48
5⅝% March 1, 1966-80	.....	3,912.56
5⅝% March 1, 1966-85	.....	307.34
		<u>\$ 23,336,473.80</u>

## TREASURY BILLS (\$57,207,070.72)

Series 1168:		
Non-interest bearing	.....	\$ 1,020,353.79
2⅝% .....	.....	186,716.93
		<u>\$ 1,207,070.72</u>
Series 1273:		
3 % .....	\$ 6,000,000.00	
3½% .....	11,000,000.00	
3¼% .....	13,000,000.00	
3⅝% .....	2,000,000.00	
3½% .....	3,000,000.00	
3⅝% .....	3,000,000.00	
3¾% .....	4,000,000.00	
3⅝% .....	3,000,000.00	
4 % .....	3,000,000.00	
4⅞% .....	1,000,000.00	
4¾% .....	3,000,000.00	
		52,000,000.00
Series 1277, 4⅞% .....		3,500,000.00
Series 1279, 4½% .....		500,000.00
		<u>\$ 57,207,070.72</u>
TOTAL—DEBT REDEMPTION .....		<u>\$ 80,543,544.52</u>

## SINKING FUND PAYMENTS (\$977,640.16)

3¾% October 1, 1965 Sinking Fund	.....	\$ 90,000.00
3½% February 1, 1966 Sinking Fund	.....	180,000.00
3½% March 15, 1966 Sinking Fund	.....	56,250.00
3¾% May 16, 1966 Sinking Fund	.....	150,000.00
3¾% June 1, 1967 Sinking Fund	.....	124,500.00

\* Saskatchewan Savings Bonds redeemed at holder's option.

† 5% to March 15, 1969 and 5½% thereafter to maturity.

†† 5% to March 15, 1970 and 5½% thereafter to maturity.

‡ 5% to March 15, 1971, 5¼% to March 15, 1972 and 5½% thereafter to maturity.



## SINKING FUND PAYMENTS—(Concluded)

3½% February	1, 1968	Sinking Fund .....	\$ 102,000.00
3½% May	1, 1968	Sinking Fund .....	240,000.00
3¼% June	1, 1968	Sinking Fund .....	10,000.00
5 % May	1, 1969 and 5¼% May 1, 1982	Sinking Fund .....	450,000.00
5 % July	15, 1969	Sinking Fund .....	150,000.00
4¼% October	1, 1969	Sinking Fund .....	180,000.00
5 % October	16, 1967 and 5¼% October 16, 1981	Sinking Fund .....	300,000.00
3⅞% August	15, 1970	Sinking Fund .....	198,900.00
3⅞% September	15, 1970	Sinking Fund .....	66,300.00
2 % December	1, 1970 and 1975	Sinking Fund .....	90,000.00
5 % March	15, 1971	Sinking Fund .....	302,073.00
3¼% November	1, 1971	Sinking Fund .....	135,000.00
5 % March	15, 1972	Sinking Fund .....	261,837.00
3¼% April	15, 1972	Sinking Fund .....	300,000.00
5-5½% March	15, 1973	Sinking Fund .....	256,356.00
3½% March	16, 1973	Sinking Fund .....	56,160.00
4 % April	1, 1973	Sinking Fund .....	450,000.00
5-5½% March	15, 1974	Sinking Fund .....	363,312.00
3¼% June	1, 1974	Sinking Fund .....	384,000.00
3½% January	3, 1975	Sinking Fund .....	300,000.00
5-5¼-5½% March	15, 1975	Sinking Fund .....	479,625.00
3¼% May	15, 1975	Sinking Fund .....	300,000.00
4½% July	15, 1975	Sinking Fund .....	300,600.00
3½% October	1, 1975	Sinking Fund .....	300 000.00
3¼% January	2, 1976	Sinking Fund .....	750,000.00
4½% November	1, 1976	Sinking Fund .....	240,000.00
4¾% January	15, 1977	Sinking Fund .....	507,937.50
4¾% February	1, 1977	Sinking Fund .....	69,750.00
4¾% March	15, 1977	Sinking Fund .....	150,000.00
4¾% April	1, 1977	Sinking Fund .....	210,000.00
5 % August	1, 1977	Sinking Fund .....	180,000.00
5¼% October	15, 1977	Sinking Fund .....	210,000.00
5 % December	2, 1977	Sinking Fund .....	750,000.00
5¼% June	1, 1978	Sinking Fund .....	150,000.00
5¾% February	1, 1979	Sinking Fund .....	240,000.00
5 % March	1, 1979	Sinking Fund .....	240,000.00
5 % September	30, 1979	Sinking Fund .....	300,000.00
6 % October	1, 1979	Sinking Fund .....	225,000.00
6 % April	1, 1980	Sinking Fund .....	225,000.00
5 % June	1, 1980	Sinking Fund .....	79,500.00
5½% July	15, 1980	Sinking Fund .....	225,000.00
5½% March	15, 1981	Sinking Fund .....	300 000.00
5½% March	15, 1981	Sinking Fund (Interdepartmental) .....	150,000.00
5½% July	15, 1982	Sinking Fund .....	450,000.00
5½% February	15, 1982	Sinking Fund .....	450,000.00
5½% November	15, 1982	Sinking Fund .....	450,000.00
5 % January	1, 1983	Sinking Fund .....	750,000.00
4⅞% June	2, 1983	Sinking Fund .....	750,000.00
5 % September	1, 1983	Sinking Fund .....	324,000.00
4¾% January	2, 1984	Sinking Fund .....	750,000.00
5 % September	15, 1984	Sinking Fund .....	450,000.00
5½% July	15, 1985	Sinking Fund .....	300,000.00
5½% June	15, 1986	Sinking Fund .....	150,000.00
5½% December	1, 1985	Sinking Fund .....	450,000.00
5½% January	15, 1984 and January 15, 1994	Sinking Fund .....	387,500.00
5¾% July	1, 1991	Sinking Fund .....	120,000.00

\$ 17,560,600.50

Less:

Saskatchewan Government Telephone share .....\$ 3,438,803.80  
 Saskatchewan Power Corporation share ..... 13,144,156.54

16,582,960.34

TOTAL PROVINCIAL SHARE OF SINKING FUND PAYMENTS .....\$ 977,640.16

TOTAL—TREASURY—DEBT REDEMPTION AND PROVINCIAL

SHARE OF SINKING FUND PAYMENTS .....\$ 81,521,184.68







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STATEMENT OF LEGISLATIVE  
APPROPRIATIONS, EXPENDITURE,  
UNEXPENDED AND OVEREXPENDED  
BALANCES

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# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES

For the Fiscal Year Ended March 31, 1966

(On Statutory items the amount appropriated is the amount expended rather than the Main Estimates)

No. of Vote	Service	Appropriation			Total	Expenditure	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates					
BUDGETARY EXPENDITURE								
1.	AGRICULTURE (Ordinary):							
	Administration.....	\$ 152,740.00		\$	\$ 152,740.00	\$ 189,752.32	\$	\$ 37,012.32
	Agricultural Information Division.....	52,650.00			52,650.00	50,291.26		2,358.74
	Economics and Statistics Branch.....	66,860.00			66,860.00	83,407.61		16,547.61
	Assistance to General Agricultural Interests.....	423,490.00	30,000.00		453,490.00	451,950.93	1,539.07	
	Agricultural Representatives Branch.....	697,470.00			697,470.00	720,979.01		23,509.01
	Cumberland House Farm.....	40,000.00			40,000.00	49,335.92		9,335.92
	Agricultural Earned Assistance.....	95,000.00			95,000.00	77,143.02	17,856.98	
	Farm Labour Recruitment and Transportation.....	4,930.00			4,930.00	3,849.75	1,080.25	
	Animal Industry Branch:							
	Administration and Livestock Improvement.....	200,230.00			200,230.00	220,187.95		19,957.95
	Field Services.....	217,610.00			217,610.00	214,560.44	3,049.56	
	General Assistance.....	131,200.00			131,200.00	111,190.39	20,009.61	
	Conservation and Development Branch:							
	Administration.....	59,840.00			59,840.00	61,210.32		1,370.32
	Engineering Services.....	275,650.00			275,650.00	309,081.73		33,431.73
	Operations and Reclamation.....	67,680.00			67,680.00	64,948.52	2,731.48	
	Miscellaneous Grants and Contributions.....	44,720.00			44,720.00	47,507.38		2,787.38
	South Saskatchewan River Irrigation.....	80,140.00			80,140.00	85,416.32		5,276.32
	Saskatchewan River Delta Survey.....	46,940.00			46,940.00	32,534.47	14,605.53	
	Lands Branch:							
	Administration.....	215,780.00			215,780.00	223,533.57		7,753.57
	Field Services.....	200,620.00			200,620.00	189,882.78	10,737.22	
	Land Utilization.....	77,780.00			77,780.00	63,741.96	14,038.04	
	Operation of Provincial Community Pastures.....	421,440.00			421,440.00	429,412.65		7,927.65
	Maintenance of Improvements.....	11,000.00			11,000.00	10,581.49	418.51	
	Plant Industry Branch:							
	Administration and Crop Improvement.....	311,160.00			311,160.00	222,890.31	88,269.69	
	Apiary Assistance.....	35,590.00			35,590.00	34,587.12	1,002.88	
	Family Farm Improvement Branch:							
	Administration.....	281,710.00			281,710.00	275,664.28	6,045.72	
	Grants under The Family Farm Improvement Act.....	342,000.00			342,000.00	314,072.43	27,927.57	
	Fodder Shelter Program.....	50,000.00			50,000.00	9,458.86	40,541.14	
	AGRICULTURE (Ordinary).....	\$ 4,604,230.00	\$ 30,000.00	\$	\$ 4,634,230.00	\$ 4,546,972.79	\$ 252,211.99	\$ 164,954.78



[illegible]



# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1966

No. of Vote	Service	Appropriation		Total	Expenditure	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates				
4.	CO-OPERATION AND CO-OPERATIVE DEVELOPMENT:						
	Administration.....	\$ 42,500.00	.....	\$ 42,500.00	\$ 42,497.70	\$ 2.30	.....
	Co-operative Association Services.....	118,680.00	.....	118,680.00	108,342.49	10,337.51	.....
	Credit Union Services.....	115,610.00	.....	115,610.00	117,202.43	.....	1,592.43
	Research and Statistical Services.....	46,970.00	.....	46,970.00	43,820.86	3,149.14	.....
	Extension Services.....	140,640.00	.....	140,640.00	143,969.74	.....	3,329.74
	Grants to Co-operative Associations as authorized by The Family Farm Credit Act, 1939; The Northern Co-operative Trading Services Act, 1959; and The Co-operative Fisheries Act, 1959.....	17,000.00	.....	17,000.00	19,000.00	.....	2,000.00
	To provide assistance to certain Northern Consumer Co-opera- tives by way of grants to assist in the purchase of certain buildings, furniture and other fixed assets, upon such terms and conditions and under such orders and regulations as may be made by the Lieutenant Governor-in-Council.....	10,000.00	.....	10,000.00	10,000.00	.....	.....
	To provide for Plebiscite on the Plan to control and regulate marketing of broilers within the Province of Saskatchewan.....	.....	4,000.00	4,000.00	3,999.95	.05	.....
	TOTAL CO-OPERATION AND CO-OPERATIVE DEVELOPMENT, \$	491,400.00	4,000.00	\$ 495,400.00	\$ 488,833.17	\$ 13,489.00	\$ 6,922.17
5.	EDUCATION:						
	General Administration.....	\$ 211,970.00	.....	\$ 211,970.00	\$ 209,834.39	\$ 2,135.61	.....
	Curriculum and Auxiliary Services:						
	General Services.....	50,910.00	.....	50,910.00	67,837.91	.....	16,927.91
	School Broadcasts.....	74,580.00	.....	74,580.00	72,608.79	1,971.21	.....
	School Libraries.....	16,550.00	.....	16,550.00	16,518.66	31.34	.....
	School Music.....	22,470.00	.....	22,470.00	23,442.82	.....	972.82
	Visual Aids.....	134,900.00	.....	134,900.00	137,897.48	.....	2,997.48
	School Readers and Authorized Texts, Grades 1 to 8 inclusive.....	342,000.00	.....	342,000.00	399,487.20	.....	57,487.20
	Guidance and Special Education.....	99,670.00	.....	99,670.00	87,819.04	11,850.96	.....
	School Administration.....	92,320.00	.....	92,320.00	96,910.78	.....	4,590.78
	Grants to Schools.....	.....	.....	.....	.....	.....	.....
	Less: Reimbursement—Government of Canada.....	865,500.00	.....	.....	.....	.....	.....
	Tests and Standards.....	45,622,500.00	300,000.00	45,622,500.00	45,794,580.12	.....	172,080.12
	Superintendence of Schools.....	216,350.00	.....	216,350.00	236,628.22	.....	20,278.22
	Provincial Services:	851,800.00	.....	851,800.00	868,976.69	.....	17,176.69
	Northern Education.....	42,160.00	.....	42,160.00	42,850.86	.....	690.86
	School for the Deaf.....	323,220.00	.....	323,220.00	329,117.78	.....	5,897.78
	Correspondence School.....	321,790.00	.....	321,790.00	314,308.52	7,481.48	.....



Teacher Education and Certification.....	66,360.00	.....	66,360.00	.....	66,084.97	275.03	.....
Continuing Education.....	272,740.00	.....	272,740.00	.....	215,401.21	57,338.79	.....
Technical and Trade Training:							
General Services.....		.....		.....			.....
Educational Upgrading.....		.....		.....			.....
Disabled Persons.....	\$ 98,040.00	.....		.....			.....
Public Technical School.....	333,170.00	.....		.....			.....
Unemployment Insurance.....	18,060.00	.....		.....			.....
Saskatchewan Technical Institute.....	103,900.00	.....		.....			.....
Moose Jaw.....	1,227,960.00	.....		.....			.....
Saskatchewan Technical Institute—							
Saskatoon.....	980,010.00	.....		.....			.....
Less: Reimbursement—Government of	\$ 2,924,080.00						
Canada.....	1,592,000.00	.....	1,332,080.00	.....	1,208,048.91	124,031.09	.....
University of Saskatchewan:							
Grant to University of Saskatchewan—Operation.....	8,335,000.00	.....	9,935,000.00	.....	9,935,000.00	.....	.....
Grant to University of Saskatchewan—Construction.....	1,500,000.00	.....	6,750,000.00	.....	6,750,000.00	.....	.....
Grant to University of Saskatchewan—Archives Board.....	42,550.00	.....	42,550.00	.....	42,550.00	.....	.....
Grants to Educational Institutions.....	58,680.00	.....	58,680.00	.....	65,925.00	7,245.00	.....
Education of Soldiers' Dependent Children.....	8,000.00	.....	8,000.00	.....	3,930.00	2,070.00	.....
Grants for International Student Scholarships.....	20,000.00	.....	20,000.00	.....	14,500.00	5,500.00	.....
Grant to the Saskatchewan Student Aid Fund—Scholarships.....	26,000.00	.....	200,000.00	.....	77,028.00	122,972.00	.....
Grants to the Saskatchewan Commission for Teachers' Supervision.....	265,440.00	.....	265,440.00	.....	265,432.47	7.53	.....
Administration.....	48,120.00	.....	48,120.00	.....	51,351.86	3,231.86	.....
Pensions and Cost of Living Bonus.....	1,273,000.00	.....	1,273,000.00	.....	1,273,000.00	.....	.....
Teachers' Group Life Insurance.....	\$ 326,000.00	.....		.....			.....
Less: Reimbursement—Contributions by Teachers.....	219,000.00	.....	107,000.00	.....	67,180.70	39,819.30	.....
TOTAL EDUCATION.....	\$ 61,652,160.00	.....	\$ 68,802,160.00	.....	\$ 68,727,752.38	\$ 383,984.34	\$ 309,576.72
6. EXECUTIVE COUNCIL:							
Administration.....	\$ 308,050.00	\$ 36,000.00	\$ 344,050.00	\$ 343,162.70	\$ 887.30	\$	.....
Economic Development Board:							
To provide for payment of remuneration and expenses of members and other staff upon such terms and conditions and under such orders and regulations as may be made by the Lieutenant Governor-in-Council.....		57,000.00	172,690.00	162,223.96	10,466.04	7,289.37	.....
Emergency Measures Organization.....	115,690.00	.....	81,090.00	.....	.....	.....	.....
To provide for expenses of Saskatchewan Committee on Biculturalism, upon such terms and conditions and under such orders and regulations as may be made by the Lieutenant Governor-in-Council.....	21,000.00	.....	21,000.00	.....	12,419.55	8,580.45	.....
Expenditure under The Saskatchewan Election Act.....	52,182.27	.....	52,182.27	.....	52,182.27	.....	.....
Grant to Saskatchewan Arts Board.....	145,000.00	.....	145,000.00	.....	145,000.00	.....	.....
Office of the Agent General.....	60,000.00	.....	70,400.00	.....	70,370.48	29.52	.....
To provide for Photographic and Art Services.....	783,012.27	.....	67,680.00	.....	53,786.27	13,893.73	.....
TOTAL EXECUTIVE COUNCIL.....	\$ 783,012.27	\$ 171,080.00	\$ 954,092.27	\$ 927,524.60	\$ 33,857.04	\$ 7,289.37	.....



# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1966

No. of Vote	Service	Appropriation				Expenditure	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates	Total				
7.	THE HIGHWAY TRAFFIC BOARD: Administration.....	\$ 591,000.00	\$ 17,000.00	\$ 608,000.00	\$ 587,779.34	\$ 20,220.66	\$	
8.	HIGHWAYS AND TRANSPORTATION (Ordinary):							
	Executive Administration.....	\$ 64,050.00	.....	\$ 64,050.00	\$ 62,577.79	\$ 1,472.21	\$	
	Administrative Services Branch.....	220,000.00	.....	220,000.00	199,133.38	20,866.62		
	Planning Branch.....	184,000.00	.....	184,000.00	226,618.79	42,618.79		22,019.29
	Public Relations Branch.....	192,820.00	15,000.00	207,820.00	192,820.00	15,000.00		
	Surveys Branch.....	567,850.00	.....	567,850.00	477,236.98	90,613.02		
	Operations Branch:							
	Works Division.....	19,160.00	.....	19,160.00	19,155.53	4.47		
	Maintenance Engineering Division.....	88,390.00	.....	88,390.00	91,332.09	2,942.09		
	Maintenance of Public Highways and Bridges.....	8,066,400.00	.....	8,066,400.00	8,613,492.31	2,907.69		
	Construction Control Division.....	155,510.00	550,000.00	705,510.00	135,800.58	19,709.42		
	Construction Engineering Services.....	666,280.00	.....	666,280.00	603,357.65	62,922.35		
	Yukon Division.....	152,680.00	.....	152,680.00	60,127.13	92,552.87		
	Bridge Engineering.....	157,680.00	.....	157,680.00	157,680.00	.....		
	Swift Current District.....	107,170.00	.....	107,170.00	111,870.89	24,062.39		
	Regina District.....	121,180.00	.....	121,180.00	118,258.31	2,921.69		4,700.89
	Yorkton District.....	89,800.00	.....	89,800.00	90,586.05	786.05		
	Saskatoon District.....	148,770.00	.....	148,770.00	146,338.37	2,431.63		
	Prince Albert District.....	95,440.00	.....	95,440.00	97,746.85	2,306.85		
	HIGHWAYS AND TRANSPORTATION (Ordinary):	\$ 11,554,880.00	\$ 565,000.00	\$ 12,119,880.00	\$ 11,902,168.83	\$ 250,466.34	\$	32,755.17
9.	HIGHWAYS AND TRANSPORTATION (Capital):							
	Surveys Branch—Land Acquisition and Right-of-Way Costs.....	\$ 1,000,000.00	\$ 500,000.00	\$ 1,500,000.00	\$ 1,499,988.41	\$ 11.59	\$	
	Construction of Public Highways.....							
	Less Reimbursements:							
	Government of Canada.....	\$ 1,226,200.00	.....					
	Province of Alberta.....	266,400.00	.....					
		1,492,600.00						
	Construction of Bridges on Public Highways.....							
	South Saskatchewan River Project—Highway, Bridge and	20,308,840.00	4,010,000.00	24,318,840.00	23,430,562.13	888,277.87		
	Ferry Revisions (Shareable with the Government of Canada)	1,355,000.00	500,000.00	1,855,000.00	1,834,091.35	20,908.65		
	Trans-Canada Highway.....	301,000.00	.....	301,000.00	267,424.38	33,575.62		
	Less: Reimbursement—Government of							
	Canada.....	502,000.00	.....	502,000.00	1,327,656.21	.....		825,656.21



To authorize and provide for the payment to Rottenstone Mining Limited of financial assistance in respect of the cost of constructing a winter road from Rottenstone Lake to Highway 102.....

Highways and Transportation (Capital).....	25,000.00	25,000.00	25,000.00	.....	.....	.....	.....
TOTAL HIGHWAYS AND TRANSPORTATION.....	\$ 5,035,000.00	\$ 28,501,840.00	\$ 28,384,722.48	\$ 942,773.73	\$ 825,656.21	\$ 858,411.38	.....

## 10. INDUSTRY AND COMMERCE:

Administration.....	\$ 153,510.00	\$ 153,510.00	\$ 153,510.00	.....	.....	.....	.....
Coastal Development Branch.....	193,370.00	193,370.00	265,918.08	7,151.92	.....	.....	10,435.40
Tourist Development Branch.....	180,170.00	27,700.00	273,070.00	.....	.....	.....	6,319.68
Grant to the Saskatchewan Economic Development Corporation—Administration.....	25,000.00	.....	207,870.00	.....	.....	.....	.....
TOTAL INDUSTRY AND COMMERCE.....	\$ 554,050.00	\$ 105,400.00	\$ 659,450.00	\$ 27,176.92	\$ 20,025.00	.....	16,755.08

## 11. LABOUR:

Administration.....	\$ 110,430.00	\$ 110,430.00	\$ 114,455.60	.....	.....	.....	525.60
Research and Planning.....	32,830.00	.....	31,517.76	1,312.24	.....	.....	.....
Labour Relations, Conciliation Services and Industrial Standards.....	56,950.00	31,000.00	87,950.00	73,333.49	14,616.51	.....	1,175.74
Labour Standards.....	117,520.00	4,000.00	121,520.00	122,695.74	.....	.....	.....
Safety Services:	.....	.....	.....	.....	.....	.....	.....
Director of Safety Services.....	11,670.00	.....	11,670.00	11,033.49	.....	.....	263.49
Electrical and Elevator Inspection.....	156,270.00	2,500.00	158,770.00	158,858.99	1,910.21	.....	.....
Gas Inspection and Licensing.....	241,780.00	2,000.00	243,780.00	241,254.91	2,525.09	.....	.....
Fire Prevention and Film Censor.....	184,520.00	3,700.00	188,220.00	187,888.21	331.79	.....	.....
Apprenticeship and Tradesmen's Qualification.....	176,320.00	100,000.00	176,320.00	172,494.92	3,825.08	.....	.....
TOTAL LABOUR.....	\$ 1,403,350.00	\$ 146,700.00	\$ 1,550,250.00	\$ 1,528,180.07	\$ 24,520.92	\$ 2,450.99	.....

## 12. LEGISLATION:

Legislative Assembly Office.....	\$ 100,290.00	\$ 100,290.00	\$ 140,087.57	202.43	.....	.....	.....
Indemnity and Expense Allowances to Members (59) (Statutory).....	355,400.00	.....	355,400.00	.....	.....	.....	.....
Travelling Allowances to Members (Statutory).....	661.00	.....	661.00	.....	.....	.....	.....
Office of the Leader of the Opposition—Grant.....	12,000.00	.....	12,000.00	.....	.....	.....	.....
Legislative Counsel and Law Clerk.....	39,270.00	.....	39,273.34	.....	.....	.....	3.34
Legislative Library.....	54,800.00	.....	54,800.00	.....	.....	.....	.....
Research of Statistics.....	14,000.00	6,100.00	9,900.00	17,98.08	.....	.....	.....
Provision for the expenses of Committees of the Legislature.....	5,000.00	7,000.00	12,000.00	11,330.47	679.55	.....	.....
TOTAL LEGISLATION.....	\$ 591,441.00	\$ 53,100.00	\$ 641,892.30	\$ 2,652.04	.....	.....	3.34

## 13. THE LOCAL GOVERNMENT BOARD:

Administration.....	\$ 75,800.00	\$ 75,800.00	\$ 78,255.09	544.91	.....	.....	.....
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# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1966

No. of Vote	Service	Appropriation			Expenditure	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates	Total			
14.	MINERAL RESOURCES:						
	Administration.....	\$ 235,340.00	\$ .....	\$ 235,340.00	\$ 231,018.35	\$ 4,321.65	\$ .....
	Oil and Gas Conservation Board.....	22,370.00	.....	22,370.00	14,736.61	7,633.39	.....
	Records Branch.....	112,820.00	9,800.00	122,620.00	117,001.13	.....	4,381.13
	Mineral Inspection Branch.....	534,080.00	.....	534,080.00	654,251.90	.....	1,395.10
	Mines Inspection Branch.....	30,410.00	127,350.00	157,760.00	157,760.00	.....	.....
	Mineral Lands Branch.....	107,450.00	.....	107,450.00	30,326.00	17,178.05	.....
	Mineral Exploration Incentive Program.....	500,000.00	200,000.00	700,000.00	107,059.22	390.78	.....
	Mineral Statistics Branch.....	116,290.00	17,370.00	133,660.00	664,645.62	35,354.38	.....
	Petroleum and Natural Gas Branch.....	266,240.00	.....	266,240.00	139,012.18	5,352.18	.....
	Refund of Exploratory and Drilling Credits under The Mineral Resources Act.....	30,000.00	57,425.00	87,425.00	250,065.60	16,174.40	.....
	To provide for Expenses of the Royal Commission on Surface Rights and Pipe Line Basements.....	.....	25,000.00	25,000.00	87,420.50	4.50	.....
	TOTAL MINERAL RESOURCES.....	\$ 1,988,560.00	\$ 436,945.00	\$ 2,425,505.00	\$ 2,354,720.96	\$ 81,910.45	\$ 11,126.41
15.	MUNICIPAL AFFAIRS:						
	Administration.....	\$ 170,130.00	.....	\$ 170,130.00	\$ 176,973.11	.....	6,843.11
	Local Government Research and Planning.....	21,560.00	.....	21,560.00	6,519.74	15,040.26	.....
	Community Planning and Technical Services.....	136,800.00	.....	136,800.00	109,128.75	27,671.25	.....
	Municipal Auditing, Accounting and Inspections.....	184,000.00	.....	184,000.00	15,440.00	168,560.00	.....
	To provide for expenses of the Saskatchewan Assessment Commission.....	338,870.00	.....	338,870.00	327,154.29	11,715.71	.....
	Municipal Advisory Commission.....	6,580.00	.....	6,580.00	4,815.41	1,764.59	.....
	Administration of Local Improvement Districts.....	47,820.00	.....	47,820.00	38,437.54	9,382.46	.....
	To provide for Grants in Assistance of Local Improvement Districts, upon such terms and conditions and under such orders and regulations as may be made by the Lieutenant Governor-in-Council.....	61,810.00	.....	61,810.00	61,438.76	371.24	.....
	Government of Saskatchewan, Provincial Government under agreement with the Government of Canada, upon such terms and conditions and under such orders and regulations as may be made by the Lieutenant Governor- in-Council.....	215,000.00	.....	215,000.00	375,000.00	.....	160,000.00
	Less: Reimbursement—Government of Canada.....	.....	.....	.....	.....	.....	.....
	Grants to Municipalities under The Municipal Water Assistance Act.....	1,100,000.00	.....	1,100,000.00	615,445.78	484,554.22	.....
	.....	500,000.00	.....	500,000.00	650,000.00	.....	150,000.00



TOTAL MUNICIPAL AFFAIRS.....										
\$	2,723,470.00	\$	.....	\$	2,474,670.95	\$	565,642.16	\$	316,843.11	
MUNICIPAL ROAD ASSISTANCE AUTHORITY:										
To provide for:										
Administration and Engineering Services.....	\$	468,420.00	.....	\$	477,444.00	.....	.....	.....	\$	9,024.00
Grants for Market Road Grid.....	\$	4,238,000.00	.....	\$	5,120,741.14	.....	.....	.....	\$	182,741.14
Grants for Regraveling Old Roads.....	.....	380,000.00	.....	.....	380,000.00	.....	.....	.....	.....	.....
Assistance for Municipal Bridges.....	.....	220,000.00	.....	.....	217,677.34	.....	.....	.....	.....	.....
Market Roads in Local Improvement Districts.....	.....	60,000.00	.....	.....	60,000.00	.....	.....	.....	.....	.....
Municipal Assistance—Equalization Grants.....	.....	600,000.00	.....	.....	599,808.14	.....	.....	.....	.....	.....
Municipal Ferry Accommodation.....	.....	427,360.00	.....	.....	527,359.54	.....	.....	.....	.....	.....
Assistance for Flood damage to Municipal roads.....	.....	.....	.....	.....	100,000.00	.....	.....	.....	.....	.....
upon such terms and conditions and under such orders and regulations as may be made by the Lieutenant Governor-in-Council.....	.....	.....	.....	.....	100,000.00	.....	.....	.....	.....	.....
TOTAL MUNICIPAL ROAD ASSISTANCE AUTHORITY.....										
\$	6,873,780.00	\$	900,000.00	\$	7,749,963.37	\$	215,581.77	\$	191,765.14	
NATURAL RESOURCES (Ordinary):										
Executive Administration.....	\$	94,210.00	.....	\$	150,433.88	.....	.....	.....	\$	14,813.88
Administrative Services.....	.....	288,300.00	.....	.....	300,027.10	.....	.....	.....	.....	.....
Conservation Information Services.....	.....	73,490.00	.....	.....	73,490.00	.....	.....	.....	.....	.....
Forestry Branch.....	.....	455,000.00	.....	.....	455,000.00	.....	.....	.....	.....	.....
Fire Suppression.....	.....	355,000.00	.....	.....	357,848.92	.....	.....	.....	.....	.....
Fishing Branch.....	.....	163,310.00	.....	.....	171,600.45	.....	.....	.....	.....	.....
Wildlife Branch.....	.....	268,730.00	.....	.....	253,195.19	.....	.....	.....	.....	.....
Wild Life Insurance.....	.....	86,060.00	.....	.....	86,060.00	.....	.....	.....	.....	.....
Communications.....	.....	233,390.00	.....	.....	340,730.00	.....	.....	.....	.....	.....
Surveys Branch.....	.....	122,290.00	.....	.....	131,790.00	.....	.....	.....	.....	.....
Southern Region.....	.....	195,090.00	.....	.....	198,793.92	.....	.....	.....	.....	.....
Central Region.....	.....	459,760.00	.....	.....	513,160.00	.....	.....	.....	.....	.....
Hudson Bay Region.....	.....	214,810.00	.....	.....	224,810.00	.....	.....	.....	.....	.....
Maintenance of Roads and Airfields.....	.....	219,000.00	.....	.....	233,258.89	.....	.....	.....	.....	.....
Park and Recreational Planning.....	.....	201,670.00	.....	.....	206,670.00	.....	.....	.....	.....	.....
Operation and Maintenance of Recreational Facilities.....	.....	732,610.00	.....	.....	816,820.00	.....	.....	.....	.....	.....
Grants for the Development of Regional Parks.....	.....	188,040.00	.....	.....	188,040.00	.....	.....	.....	.....	.....
Museum of Natural History.....	.....	98,040.00	.....	.....	73,047.86	.....	.....	.....	.....	.....
Northern Affairs Branch.....	.....	101,580.00	.....	.....	98,311.93	.....	.....	.....	.....	.....
Saskatchewan River Delta Survey.....	.....	712,430.00	.....	.....	927,733.71	.....	.....	.....	.....	.....
Indian and Metis Branch.....	.....	54,090.00	.....	.....	38,092.86	.....	.....	.....	.....	.....
To provide for and authorize the payment of financial assistance to persons of Indian ancestry being placed in employment by the Department of Natural Resources, in accordance with regulations of the Lieutenant Governor-in-Council.....	.....	475,000.00	.....	.....	378,839.11	.....	.....	.....	.....	.....
NATURAL RESOURCES (Ordinary).....										
\$	5,789,670.00	\$	597,960.00	\$	6,325,069.32	\$	205,205.48	\$	142,644.80	



# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1966

No. of Vote	Service	Appropriation			Total	Expenditure	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates					
18.	NATURAL RESOURCES (Capital):							
	Recreational Facilities.....	\$ 1,613,920.00	\$ 29,000.00	\$	\$ 1,642,920.00	\$ 1,644,807.14	\$	\$ 1,887.14
	Field Headquarters Construction.....	100,700.00	22,000.00		122,700.00	149,036.51		26,336.51
	Less: Reimbursement—Government of Canada.....	320,000.00						
		132,500.00						
	Water Control—Construction.....	187,500.00	75,000.00		262,500.00	233,078.64	29,421.36	
	Northern Municipal Projects.....	67,300.00			67,300.00	40,756.92	26,543.08	
		10,500.00	10,500.00		21,000.00	15,932.58	5,067.42	
	NATURAL RESOURCES (Capital).....	\$ 1,979,920.00	\$ 136,500.00	\$	\$ 2,116,420.00	\$ 2,083,611.79	\$ 61,031.86	\$ 28,223.65
	TOTAL NATURAL RESOURCES.....	\$ 7,769,590.00	\$ 734,460.00	\$	\$ 8,504,050.00	\$ 8,408,681.11	\$ 266,237.34	\$ 170,868.45
19.	PROVINCIAL LIBRARY:							
	Library Services.....	\$ 219,500.00		\$	\$ 219,500.00	\$ 210,657.51	\$ 8,842.49	\$
	Library Advisory Council.....	3,160.00			3,160.00	1,549.24	1,610.76	
	Grants to Regional Libraries—Operation.....	57,000.00	126,565.00		183,565.00	195,901.25	12,336.25	
	Grants to Public Libraries.....	22,000.00			22,000.00	20,000.00	2,000.00	
	Grants—Miscellaneous.....	3,500.00			3,500.00	3,300.00	200.00	
	TOTAL PROVINCIAL LIBRARY.....	\$ 306,960.00	\$ 126,565.00	\$	\$ 433,525.00	\$ 432,397.00	\$ 13,464.25	\$ 12,336.25
20.	PROVINCIAL SECRETARY:							
	Administration.....	\$ 90,410.00	\$ 10,450.00	\$	\$ 100,860.00	\$ 100,859.24	\$ .76	\$
21.	PUBLIC HEALTH:							
	General Administration.....	\$ 380,420.00		\$	\$ 380,420.00	\$ 317,319.06	\$ 63,100.94	\$
	Tuberculosis and Hospitals Act.....	252,130.00			252,130.00	198,636.00	53,494.00	
	Sundry Grants and Contributions.....	9,500.00			9,500.00	9,500.00		
	Assistance to Home Care Programs.....	81,000.00			81,000.00	63,222.22	17,777.78	
	Research and Planning.....	116,070.00			116,070.00	117,630.87	1,560.87	
	Provincial Health Services.....	13,500.00			13,500.00	14,343.73	843.73	
	Public Health Library.....	18,420.00			18,420.00	14,323.42	4,096.58	
	Regional Health Services.....	\$ 1,836,360.00						
	Less: Reimbursement—Health Regions.....	332,520.00						
					\$ 1,503,840.00	\$ 1,334,335.22	\$ 169,504.78	



Northern Health Services.....	169,030.00	.....	169,030.00	146,608.83	22,421.17	.....
Assistance to City Health Departments and Health Regions.....	194,150.00	.....	194,150.00	189,939.50	4,210.50	723.92
Public Health Nursing.....	37,150.00	.....	37,150.00	37,873.92	.....	5,967.92
Sanitation.....	41,020.00	.....	41,020.00	35,052.08	.....	13,528.56
Communicable Disease Control.....	183,750.00	.....	183,750.00	182,474.00	.....	63,802.64
Veneral Disease Control.....	92,430.00	.....	92,430.00	28,647.36	.....	28,647.36
Nutrition.....	11,730.00	.....	11,730.00	11,157.29	.....	572.71
Physical Rehabilitation.....	55,720.00	.....	55,720.00	48,096.37	.....	7,623.63
Less: Reimbursement—Saskatchewan	\$ 575,570.00	.....	.....	.....	.....	.....
Hospital Services Plan.....	443,210.00	.....	.....	.....	.....	.....
Air Ambulance Service.....	132,360.00	.....	132,360.00	56,092.46	76,267.54	.....
Health Services: Provincial Public Assistance Cases.....	216,530.00	.....	216,530.00	214,607.41	1,922.59	.....
Psychiatric Services.....	2,911,970.00	.....	2,911,970.00	1,829,952.21	1,087,017.79	.....
The Saskatchewan Hospital—North Battleford.....	3,331,410.00	.....	3,331,410.00	3,632,168.30	99,241.70	.....
The Saskatchewan Hospital—Weyburn.....	3,648,920.00	.....	3,648,920.00	3,447,411.08	201,508.92	.....
The Psychiatric Centre—Yorkton.....	533,970.00	.....	533,970.00	365,332.56	168,637.44	.....
The Saskatchewan Training School—Moose Jaw.....	3,018,350.00	.....	3,018,350.00	3,071,597.63	53,247.63	.....
The Saskatchewan Training School—Prince Albert.....	907,270.00	.....	907,270.00	982,056.47	74,786.47	.....
Less: Reimbursement—Government of Canada.....	411,690.00	.....	.....	.....	.....	22,574.03
Provincial Laboratories.....	1,248,250.00	.....	1,248,250.00	1,270,824.03	.....	23,870.38
Provincial Salaries.....	348,830.00	.....	348,830.00	324,959.62	.....	600.31
Hospital Administration and Standards.....	30,980.00	.....	30,980.00	30,379.69	.....	2,464.53
Grants to Hospitals and Health Centres.....	233,110.00	.....	233,110.00	235,574.53	.....	739,300.46
Saskatchewan Hospital Services Plan.....	500,000.00	.....	2,960,520.00	3,699,820.46	.....	.....
To provide for Provincial Grant.....	\$ 40,295,170.00	.....	.....	.....	.....	.....
Less: Reimbursement—Government of Canada.....	24,962,640.00 *	.....	.....	.....	.....	.....
Professional Services.....	15,332,530.00	1,148,000.00	16,480,530.00	16,254,815.12	225,714.88	.....
To provide Training—Health Personnel.....	21,160.00	.....	21,160.00	.....	.....	5,962.12
Occupational Health.....	77,700.00	.....	77,700.00	83,662.12	.....	18,766.41
Emergency Health Services.....	26,170.00	.....	26,170.00	44,936.41	.....	19,227.10
Child Health.....	38,140.00	.....	38,140.00	18,912.90	.....	10,946.02
Dental Health.....	25,180.00	.....	25,180.00	14,233.98	.....	.....
Saskatchewan Medical Care Insurance Commission.....	19,910.00	.....	19,910.00	22,014.00	.....	2,104.00
To provide for Provincial Grant.....	11,817,120.00	5,000,000.00	16,817,120.00	16,817,120.00	.....	.....
Co-ordination of Youth Services.....	50,000.00	.....	50,000.00	42,958.30	7,041.70	.....
To provide for Bureau of Alcoholism.....	36,500.00	.....	36,500.00	8,547.07	21,452.93	.....
To provide for Computer Centre.....	129,000.00	.....	129,000.00	35,978.95	521.05	.....
Less: Reimbursement—Government of Canada.....	.....	.....	.....	121,270.52	7,729.48	.....
TOTAL PUBLIC HEALTH.....	\$ 50,155,080.00	\$ 6,843,500.00	\$ 56,998,580.00	\$ 56,491,932.39	\$ 1,426,577.18	\$ 919,929.57
22. PUBLIC SERVICE COMMISSION:	.....	.....	.....	.....	.....	.....
Administration.....	\$ 141,300.00	\$ 45,000.00	\$ 186,300.00	\$ 182,705.87	\$ 3,594.13	.....
Employees' Group Insurance Premiums.....	312,000.00	.....	.....	.....	.....	.....
Less: Reimbursement—Contributions by Public Servants.....	228,000.00	.....	84,000.00	71,443.52	12,556.48	.....
TOTAL PUBLIC SERVICE COMMISSION.....	\$ 225,300.00	\$ 45,000.00	\$ 270,300.00	\$ 254,149.39	\$ 16,150.61	\$

\* Includes \$1,147,990.00 applicable to Supplementary Estimate of \$1,148,000.00



# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1966

No. of Vote	Service	Appropriation			Expenditure	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates	Total			
23.	PUBLIC SERVICE SUPERANNUATION BOARD: Expenses of Superannuation Board (Statutory) Savings Account (Statutory) Refunds of Contributions and Interest (Statutory)	\$ 45,839.48	\$ .....	\$ 45,839.48	\$ 45,839.48	\$ .....	\$ .....
			1,005,166.17				
	Less: Reimbursement—Contributions by Public Servants	\$ 2,714,252.73					
	To provide for Cost of Living Bonus for superannuates and widows of superannuates	401,429.43		401,429.43	401,429.43		
	Retirement Allowances and Interest (Statutory)	110,000.00		110,000.00	101,312.99	8,687.01	
	Retirement Allowances and Interest—Employees' Savings Account (Statutory)	601.19		601.19	601.19		
	Refunds of Contributions and Interest— Employees Savings Account (Statutory)	40,464.88		40,464.88	40,464.88		
	To provide for retirement allowances and interest— Labour Service Employees' Retirement Plan	70,211.09		70,211.09	70,211.09		
	To provide for refunds of contributions and interest— Labour Service Employees' Retirement Plan	30,000.00	10,000.00	40,000.00	39,897.03	102.97	
	Payments under Reciprocal Agreement pursuant to Chapter 57 of the Statutes of Saskatchewan, 1964 (Statutory)	105,000.00	90,000.00	195,000.00	186,078.03	8,921.97	
		91,639.29		91,639.29	91,639.29		
	TOTAL PUBLIC SERVICE SUPERANNUATION BOARD	\$ 895,185.36	\$ 100,000.00	\$ 995,185.36	\$ 977,473.41	\$ 17,711.95	\$ .....
24.	PUBLIC WORKS (Ordinary): Administration Legislative and Departmental Buildings Provincial Office Buildings and Teachers Colleges Saskatchewan Technical Institutes Maintenance of School for the Deaf Maintenance of Court Houses Maintenance of Land Titles Offices Post Offices Generally Post Offices Grants to the Western Development Museum and Pion-Era Incorporated	\$ 138,070.00 845,170.00 239,790.00 290,620.00 47,840.00 263,640.00 44,040.00 1,619,300.00 44,660.00 55,000.00	\$ 205,000.00 ..... ..... ..... ..... ..... ..... ..... ..... 50,000.00	\$ 138,070.00 1,050,170.00 239,790.00 290,620.00 47,840.00 263,640.00 44,040.00 1,619,300.00 44,660.00 105,000.00	\$ 141,053.47 1,100,049.74 238,228.47 294,832.59 49,035.57 253,760.62 41,634.95 1,499,404.77 45,553.53 105,000.00	\$ .....	\$ 2,983.47 49,879.74 4,212.59 1,195.57 9,879.38 2,405.05 120,095.23 1,106.47 .....



To provide for Saskatchewan's Share of the cost of conducting and operating the 1967 World Exhibition, in accordance with such agreements and upon such terms and conditions as may be approved by the Lieutenant Governor-in-Council.....				100,000.00	90,000.00	190,000.00	.....	.....	.....
To provide for Grants to the Cities of Regina and Saskatoon for centennial projects, under agreement with the Canada Centennial Commission, pursuant to the Centennial Act, 1965.....				1,100,000.00	.....	.....	.....	.....	.....
Less: Reimbursement—Payment by the Canada Centennial Commission, pursuant to the Centennial Projects Assistance Act, 1965.....				900,000.00	200,000.00	.....	.....	.....	.....
PUBLIC WORKS (Ordinary).....				\$ 3,688,330.00	\$ 545,000.00	\$ 4,233,330.00	\$ 187,960.16	\$ 147,087.50	\$ 58,271.37
25. PUBLIC WORKS (Capital)									
Education:									
Saskatchewan Technical Institute—									
Saskatoon.....				\$ 405,000.00	.....	.....	.....	.....	53,563.21
Miscellaneous Construction.....				50,700.00	.....	.....	.....	.....	2,985.33
Less: Reimbursement—Government of Canada.....				\$ 455,700.00	.....	.....	.....	.....	829.79
Highways and Transportation—Miscellaneous Construction.....				336,300.00	.....	.....	.....	.....	.....
Mineral Resources—Miscellaneous Construction.....				.....	.....	.....	.....	.....	.....
Natural Resources—Miscellaneous Construction.....				.....	.....	.....	.....	.....	.....
Public Health:									
The Psychiatric Centre—Prince Albert.....				250,000.00	.....	.....	.....	.....	.....
The Saskatchewan Base Hospital—Regina.....				100,000.00	.....	.....	.....	.....	.....
Miscellaneous Construction.....				246,800.00	.....	.....	.....	.....	.....
Public Works:									
Sanatorium—Saskatoon.....				115,000.00	.....	.....	.....	.....	.....
Miscellaneous Construction.....				275,400.00	.....	.....	.....	.....	.....
Welfare:									
Provincial Correctional Institution (Extension)—Regina.....				1,510,000.00	.....	.....	.....	.....	.....
Provincial Correctional Institution (Women)—				200,000.00	.....	.....	.....	.....	.....
Prince Albert.....				155,000.00	.....	.....	.....	.....	.....
Danes House—Regina.....				37,000.00	.....	.....	.....	.....	.....
Miscellaneous Construction.....				.....	.....	.....	.....	.....	.....
Less: Reimbursement—Government of Canada.....				3,169,620.00	.....	.....	.....	.....	.....
PUBLIC WORKS (Capital).....				\$ 3,169,620.00	\$ 545,000.00	\$ 7,402,950.00	\$ 1,856,279.90	\$ 1,797,222.77	\$ 483,882.67
TOTAL PUBLIC WORKS.....				\$ 6,857,950.00	\$ 545,000.00	\$ 7,402,950.00	\$ 6,000,793.77	\$ 1,944,310.27	\$ 542,154.04



# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1966

No. of Vote	Service	Appropriation			Expenditure	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates	Total			
26.	THE SASKATCHEWAN CROP INSURANCE BOARD: Administration.....\$ 129,200.00 Contributions to The Saskatchewan Crop Insurance Fund under section 15 (2) of The Saskatchewan Crop Insurance Act.....96,000.00 Contributions to The Saskatchewan Crop Insurance Disaster Reserve Fund.....96,000.00 TOTAL THE SASKATCHEWAN CROP INSURANCE BOARD.\$ 321,200.00	\$ ..... ..... ..... ..... .....	\$ 129,200.00 96,000.00 96,000.00 321,200.00	\$ 115,478.30 74,020.96 74,020.96 263,520.22	\$ 13,721.70 21,979.04 21,979.04 57,679.78	\$ ..... ..... ..... .....	
27.	SASKATCHEWAN DIAMOND JUBILEE AND CANADA CENTENNIAL CELEBRATIONS: Grant to the Saskatchewan Diamond Jubilee and Canada Centennial Committee.....\$ 343,110.00 To provide to the Saskatchewan Diamond Jubilee and Canada Centennial Committee additional funds for special centennial grants for auditoria at Regina and Saskatoon.....1,600,000.00 To provide to the Saskatchewan Diamond Jubilee and Canada Centennial Committee additional funds for a special grant to the City of Moose Jaw.....105,000.00 TOTAL SASKATCHEWAN DIAMOND JUBILEE AND CANADA CENTENNIAL CELEBRATIONS.....\$ 343,110.00	\$ 300,000.00 1,600,000.00 105,000.00 2,005,000.00	\$ 643,110.00 1,600,000.00 105,000.00 2,348,110.00	\$ 643,110.00 1,600,000.00 105,000.00 2,348,110.00	\$ ..... ..... ..... .....	\$ ..... ..... ..... .....	
28.	THE SASKATCHEWAN RESEARCH COUNCIL: Grant.....\$ 640,000.00	\$ 101,000.00	\$ 741,000.00	\$ 741,000.00	\$ ..... .....	\$ ..... .....	
29.	SASKATCHEWAN WATER RESOURCES COMMISSION: Administration.....\$ 75,880.00 Investigation and Planning.....128,430.00 Water Rights.....143,370.00 To provide for and authorize expenditures for the purpose of designing, constructing and operating water supply projects, including the acquisition of land, right-of-way and easements..... TOTAL SASKATCHEWAN WATER RESOURCES COMMISSION.....\$ 347,680.00	\$ ..... 62,000.00 ..... 170,000.00 232,000.00	\$ 75,880.00 190,430.00 143,370.00 170,000.00 579,680.00	\$ 83,557.92 177,603.36 129,828.39 130,185.15 521,174.82	\$ ..... 12,826.64 13,541.61 39,814.85 66,183.10	\$ 7,677.92 ..... ..... ..... 7,677.92	



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# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1966

No. of Vote	Service	Appropriation			Expenditure	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates	Total			
33.	TREASURY—INTEREST ON PUBLIC DEBT: Interest on Public Debt (Statutory).....	\$ 29,925,151.70					
	Less: Reimbursement: Saskatchewan Government Telephones.....	5,432,499.66					
	Saskatchewan Power Corporation.....	22,748,453.65					
		28,180,953.31					
	Foreign Exchange Charges (Statutory).....	1,744,198.39		1,744,198.39	1,744,198.39		
	Less: Reimbursement: Saskatchewan Government Telephones.....	82,843.75					
	Saskatchewan Power Corporation.....	345,140.51					
		427,984.26					
		45,187.62		45,187.62	45,187.62		
		\$ 1,789,386.01		\$ 1,789,386.01	\$ 1,789,386.01		
30.	WELFARE: Administration.....	\$ 450,910.00	\$ 50,000.00	\$ 500,910.00	\$ 509,885.65	\$ 20,955.84	\$ 8,975.65
	Educational Assistance Program.....	116,620.00		116,620.00	95,664.16		978.18
	Special Legal Assistance.....	6,800.00		6,800.00	7,778.18		
	Emergency Welfare Services.....	14,190.00		14,190.00	13,517.37	672.63	
	Provincial Assistance Branch: Social Administration.....	174,760.00		174,760.00	145,201.04	29,558.96	
	Less: Reimbursements: Government of Canada.....	\$ 4,956,900.00					
	Municipalities.....	533,140.00					
		5,490,040.00					
	Supplemental Allowance Government of Canada.....	7,916,440.00		7,916,440.00	8,091,638.07	14,932.75	175,198.07
	Less: Reimbursement—Government of Canada and Other Provinces.....	2,414,270.00		2,430,370.00	2,166,275.11	264,094.89	
	Disabled Persons' Allowance.....						
	Less: Reimbursement—Government of Canada and Other Provinces.....	\$ 1,733,440.00					
		859,000.00			863,690.93	10,749.07	







# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES—(Concluded)

For the Fiscal Year Ended March 31, 1966

No. of Vote	Service	Appropriation			Expenditure	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates	Total			
LOANS, ADVANCES AND INVESTMENTS							
34.	EDUCATION To authorise loans to school district boards and to school unit boards for the purpose of financing capital expenditure on school buildings and equipment, upon such terms and conditions and under such orders and regulations as may be made by the Lieutenant Governor-in-Council; and further, notwithstanding the provisions of any other Act, to authorize the said school district boards and school unit boards, subject to the approval of The Local Government Board, to contract such loans by resolution.....	\$ 200,000.00	\$ 300,000.00	\$ 500,000.00	\$ 500,000.00	\$ .....	\$ .....
35.	MUNICIPAL AFFAIRS: To authorize loans to rural municipalities for the purpose of financing the construction of grid roads, upon such terms and conditions and under such orders and regulations as may be made by the Lieutenant Governor-in-Council; and further to authorize the said rural municipalities, subject to the approval of The Local Government Board, to contract such loans by resolution; it is further expressly provided that such loans shall not be deemed part of the debt for the purpose of calculating the debt limits referred to in section 278 of The Rural Municipality Act, 1960, chapter 30 of the Statutes of Saskatchewan, 1960. Loans to Municipalities under The Municipal Development Act (Saskatchewan) Act, 1964, in accordance with an agreement entered into with the Municipal Development and Loan Board (Canada).....	\$ 500,000.00 9,000,000.00	\$ ..... .....	\$ 500,000.00 9,000,000.00	\$ 271,177.65 5,763,369.00	\$ 228,822.35 3,236,631.00	\$ ..... .....
TOTAL MUNICIPAL AFFAIRS.....		\$ 9,500,000.00	\$ .....	\$ 9,500,000.00	\$ 6,034,546.65	\$ 3,465,453.35	\$ .....
36.	NATURAL RESOURCES: To provide for and authorize the construction or entering into contracts for the construction of houses for sale or rental by the Minister of Natural Resources and the sale or rental of such houses upon terms and conditions to be established by the Lieutenant Governor-in-Council.....	\$ .....	\$ 395,000.00	\$ 395,000.00	\$ 293,151.34	\$ 101,848.66	\$ .....



37. SASKATCHEWAN ECONOMIC DEVELOPMENT CORPORATION: Purchase of securities of the Saskatchewan Economic Development Corporation (Statutory).....	\$ 1,650,000.00	\$ 1,650,000.00	\$ 1,650,000.00	\$ .....	\$ .....
38. SASKATCHEWAN GOVERNMENT TELEPHONES: Advances (Statutory)..... Temporary Loan (Statutory)..... TOTAL SASKATCHEWAN GOVERNMENT TELEPHONES.....	\$ 10,000,000.00 500,000.00 10,500,000.00	\$ 10,000,000.00 500,000.00 10,500,000.00	\$ 10,000,000.00 500,000.00 10,500,000.00	\$ .....	\$ .....
39. SASKATCHEWAN POWER CORPORATION: Advances (Statutory)..... Temporary Loan (Statutory)..... TOTAL SASKATCHEWAN POWER CORPORATION.....	\$ 20,908,300.00 15,300,000.00 36,208,300.00	\$ 20,908,300.00 15,300,000.00 36,208,300.00	\$ 20,908,300.00 15,300,000.00 36,208,300.00	\$ .....	\$ .....
40. WELFARE: Advances under The Housing Act (Statutory).....	\$ 220,110.87	\$ 220,110.87	\$ 220,110.87	\$ .....	\$ .....
41. TREASURY: To provide for loans and advances authorized by any act, upon such terms and conditions as may be authorized by the Lieutenant Governor-in-Council.....	\$ 41,000.00	\$ 41,000.00	\$ 7,945.97	\$ 33,054.03	\$ .....
DEBT REDEMPTION AND SINKING FUND PAYMENTS					
42. TREASURY: Debt Redemption (Statutory).....	\$ 80,543,544.52	\$ 80,543,544.52	\$ 80,543,544.52	\$ .....	\$ .....
43. SINKING FUND PAYMENTS (Statutory)..... Less: Advances: Saskatchewan Government Telephones..... Saskatchewan Power Corporation.....	\$ 17,560,600.50 3,438,803.80 13,144,156.54 16,582,960.34	\$ 17,560,600.50 3,438,803.80 13,144,156.54 16,582,960.34	\$ 17,560,600.50 3,438,803.80 13,144,156.54 16,582,960.34	\$ 977,640.16	\$ 977,640.16







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## FINANCIAL STATEMENTS

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GOVERNMENT OF THE

STATEMENT OF BUDGETARY REVENUE AND  
MARCH 31, 1966 AND

## BUDGETARY REVENUE

	<i>Fiscal Years Ended</i>	
	<i>March 31, 1966</i>	<i>March 31, 1965</i>
Taxes:		
Education and Health Tax.....	\$ 43,838,834.17	\$ 48,593,351.47
Gasoline Tax.....	30,014,644.62	31,620,221.71
Mineral Tax.....	1,489,775.31	1,323,575.77
Insurance Tax.....	1,225,297.97	1,064,629.40
Individual Income Tax.....	30,119,719.90	20,593,576.51
Corporation Income Tax.....	16,373,447.71	12,121,099.96
Tobacco Tax.....	3,574,482.27	.....
Other Taxes.....	276,247.22	244,875.45
	<i>126,912,449.17</i>	<i>115,561,330.27</i>
Privileges, Licences and Permits:		
Motor Vehicles.....	9,989,827.18	9,604,791.55
Mineral Resources:		
Petroleum and Natural Gas.....	37,147,075.32	29,593,120.07
Metallic Minerals.....	1,220,790.62	1,608,746.16
Potash.....	1,344,962.48	841,367.75
Other Minerals.....	273,548.40	279,407.21
Lands, Forests, Game, Fur, Fisheries and Water.....	5,818,541.15	4,410,580.25
Other Privileges, Licences and Permits.....	1,073,935.37	959,844.68
	<i>56,868,680.52</i>	<i>47,297,857.67</i>
Sales, Services and Service Fees.....	7,601,498.47	7,020,993.20
Fines, Forfeits and Penalties.....	1,303,856.67	1,223,457.34
Interest, Premium, Discount and Exchange:		
Interest on Loans and Investments.....	4,224,664.37	3,064,324.12
Interest on Bank Deposits.....	57,879.98	49,227.70
Other Interest, Premium, Discount and Exchange.....	28,233.93	33,656.23
	<i>4,310,778.28</i>	<i>3,147,208.05</i>
Receipts from Other Governments:		
Federal-Provincial Tax Agreement (1962-67):		
Payment of share of Estates Tax.....	2,368,000.00	1,588,000.00
Equalization Payment.....	26,676,389.22	24,054,597.00
Statutory Subsidy.....	2,124,175.00	2,124,175.00
Other Receipts from Other Governments.....	3,798,177.10	3,173,506.44
	<i>34,966,741.32</i>	<i>30,940,278.44</i>
Receipts from Government Enterprises and Other Funds:		
Liquor Profits.....	15,000,000.00	16,200,000.00
Government Finance Office.....	.....	1,000,000.00
Horned Cattle Purchases Trust Fund.....	3,020.07	48,614.34
Saskatchewan Government Telephones Dividend.....	4,715,590.39	4,158,270.79
Other Receipts from Government Enterprises and		
Other Funds.....	934,511.20	735,653.08
	<i>20,653,121.66</i>	<i>22,142,538.21</i>
Miscellaneous Revenue.....	1,799,444.32	1,702,136.23
Total Budgetary Revenue.....	<u>\$ 254,416,570.41</u>	<u>\$ 229,035,799.41</u>



## PROVINCE OF SASKATCHEWAN

## EXPENDITURE FOR THE FISCAL YEARS ENDED

MARCH 31, 1965

## BUDGETARY EXPENDITURE

	<i>Fiscal Years Ended</i>	
	<i>March 31, 1966</i>	<i>March 31, 1965</i>
Agriculture:		
Ordinary.....	\$ 4,546,972.79	\$ 5,360,906.51
Capital.....	5,677,465.12	4,552,237.48
	<i>10,224,437.91</i>	<i>9,913,143.99</i>
Attorney General.....	4,372,091.36	4,171,874.19
Centre for Community Studies.....		98,400.00
Co-operation and Co-operative Development.....	488,833.17	546,647.58
Education.....	68,727,752.38	59,687,496.00
Executive Council.....	927,524.00	983,686.19
The Highway Traffic Board.....	587,779.34	642,476.12
Highways and Transportation:		
Ordinary.....	11,902,168.83	9,495,447.41
Capital.....	28,384,722.48	17,657,064.50
	<i>40,286,891.31</i>	<i>27,152,511.91</i>
Industry and Commerce.....	649,028.16	868,690.02
Labour.....	1,528,180.07	1,466,778.51
Legislation.....	641,892.30	588,624.35
Local Government Board.....	78,255.09	84,425.22
Mineral Resources.....	2,354,720.96	1,557,632.83
Municipal Affairs.....	2,474,670.95	3,417,950.09
Municipal Road Assistance Authority.....	7,749,963.37	7,524,229.84
Natural Resources:		
Ordinary.....	6,325,069.32	6,196,293.86
Capital.....	2,083,611.79	1,968,631.67
	<i>8,408,681.11</i>	<i>8,164,925.53</i>
Provincial Library.....	432,397.00	307,860.89
Provincial Secretary.....	100,859.24	94,057.66
Public Health.....	56,491,932.39	57,512,085.43
Public Service Commission.....	254,149.39	440,626.84
Public Service Superannuation Board.....	977,473.41	496,937.72
Public Works:		
Ordinary.....	4,144,513.87	3,551,895.47
Capital.....	1,856,279.90	3,607,208.97
	<i>6,000,793.77</i>	<i>7,159,104.44</i>
The Saskatchewan Crop Insurance Board.....	263,520.22	227,163.57
Saskatchewan Diamond Jubilee and Canada Centennial Committee.....	2,348,110.00	2,275,000.00
The Saskatchewan Research Council.....	741,000.00	669,598.00
Saskatchewan Water Resources Commission.....	521,174.82	115,545.13
The South Saskatchewan River Development Commission*		76,957.59
Department of Telephones.....	562,186.85	588,939.92
Treasury.....	3,794,224.17	3,565,687.79
Treasury—Interest on Public Debt.....	1,789,386.01	1,409,336.70
Welfare.....	20,081,915.26	19,281,121.77
Total Budgetary Expenditure.....	\$ 243,859,824.61	\$ 221,089,515.82
Budgetary Surplus.....	10,556,745.80	7,946,283.59
	<u>\$ 254,416,570.41</u>	<u>\$ 229,035,799.41</u>

\*The South Saskatchewan River Development Commission was combined with the Water Rights Branch of the Department of Agriculture to form the Saskatchewan Water Resources Commission effective December 1, 1964.



GOVERNMENT OF THE

STATEMENT OF ASSETS,  
MARCH 31, 1966, WITH COMPARATIVE

## ASSETS

	<i>March 31, 1966</i>	<i>March 31, 1965</i>
Cash and Investments (Schedule A, page 760).....	\$ 62,520,172.52	\$ 54,117,777.08
Working Capital Advances (Schedule B, page 761).....	12,745,824.40	10,382,717.04
Sinking Funds (Schedule C, page 762).....	\$ 126,534,027.36	
Less portion applicable to:		
Saskatchewan Government		
Telephones.....	\$ 26,432,462.65	
Saskatchewan Power		
Corporation.....	92,279,856.20	
	<u>118,712,318.85</u>	
	7,821,708.51	7,510,827.95
Loans to, and Investments in, Crown Enterprises:		
Government Finance Office.....	7,200,000.00	8,587,406.46
Industrial Development Fund.....	613,318.31	2,664,421.87
Saskatchewan Economic Development Corporation.....	7,600,000.00	6,500,000.00
Saskatchewan Government Telephones.....	120,858,292.66	112,687,661.20
Saskatchewan Power Corporation.....	481,674,471.51	469,327,889.96
Other Loans, Investments and Advances (Schedule D, page 764).....	11,234,731.54	5,618,732.43
Capital Assets (Schedule E, page 764).....	1.00	1.00
Trust and Deposit Accounts (Schedule F, page 765).....	66,335,985.76	59,715,577.43
	<u>\$ 778,604,506.21</u>	<u>\$ 737,113,012.42</u>



## PROVINCE OF SASKATCHEWAN

## LIABILITIES AND NET ASSETS

FIGURES AS AT MARCH 31, 1965

## LIABILITIES AND NET ASSETS

	<i>March 31, 1966</i>	<i>March 31, 1965</i>
Funded Debt (Schedule G, page 767).....	\$ 606,935,554.68	\$ 595,740,359.48
Treasury Bills (Schedule H, page 775).....	53,143,260.11	40,410,330.83
Trust and Deposit Accounts.....	66,335,985.76	59,715,577.43
Net Assets (Schedule I, page 776).....	52,189,705.66	41,246,744.68

<u>\$ 778,604,506.21</u>	<u>\$ 737,113,012.42</u>
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Contingent Liabilities (Schedule J, page 777).....	<u>\$ 22,624,636.94</u>	<u>\$ 19,627,003.40</u>
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## PROVINCIAL AUDITOR'S CERTIFICATE

In accordance with the provisions of Section 23 of The Treasury Department Act the Statement of Assets, Liabilities and Net Assets, the Summary of Budgetary and Non-Budgetary Transactions and other statements required to be included in the public accounts of the province pursuant to Section 64 of the Act have been examined under my direction for the year ended March 31, 1966. All the information and explanations required by me have been obtained. I certify that, in my opinion, and subject to the comments in my report to the Legislative Assembly, the Statement of Assets, Liabilities and Net Assets and the related statements are drawn up on a basis consistent with that of the preceding year so as to exhibit a true and correct view of the financial position of the Government of the Province of Saskatchewan as at March 31, 1966 and to correctly show the transactions for the year ended on that date according to the best of my information and the explanations given to me and as shown by the books of account of the Government.

C. H. SMITH, F.C.A.,  
Provincial Auditor.



GOVERNMENT OF THE

SUMMARY OF BUDGETARY AND NON-BUDGETARY  
FOR THE FISCAL YEAR

RECEIPTS

BUDGETARY

Budgetary Revenue.....\$ 254,416,570.41

NON-BUDGETARY

Repayments of Loans to, and Investments in, Crown

Enterprises:

Government Finance Office.....	\$ 1,387,406.46
Industrial Development Fund.....	2,051,103.56
Saskatchewan Economic Development Corporation.....	550,000.00
Saskatchewan Government Telephones.....	1,829,368.54
Saskatchewan Government Telephones—Temporary Loan	500,000.00
Saskatchewan Power Corporation.....	20,361,718.45
Saskatchewan Power Corporation—Temporary Loan.....	3,500,000.00

30,179,597.01

Repayments of Other Loans, Investments and Advances

(Schedule 1, page 778).....

1,436,216.77

Proceeds from Sinking Funds (Schedule 2, page 778).....

1,056,513.73

Proceeds from Loans (Schedule 3, page 779)

Debentures.....	\$ 34,531,669.00
Treasury Bills.....	69,940,000.00

104,471,669.00

Total Receipts.....\$ 391,560,566.92

Cash and Investments April 1, 1965.....54,117,777.08

\$ 445,678,344.00



## PROVINCE OF SASKATCHEWAN

# TRANSACTIONS SHOWING CHANGE IN CASH POSITION

## ENDED MARCH 31, 1966

## PAYMENTS

## TRANSACTIONS

## Budgetary Expenditure:

Ordinary.....	\$ 205,857,745.32	
Capital.....	38,002,079.29	
	<u>243,859,824.61</u>	\$ 243,859,824.61

## TRANSACTIONS

## Loans to, and Investments in, Crown Enterprises:

Saskatchewan Economic Development Corporation.....	\$ 1,650,000.00	
Saskatchewan Government Telephones.....	10,000,000.00	
Saskatchewan Government Telephones—Temporary Loan	500,000.00	
Saskatchewan Power Corporation.....	20,908,300.00	
Saskatchewan Power Corporation—Temporary Loan.....	15,300,000.00	
	<u>48,358,300.00</u>	48,358,300.00

## Other Loans, Investments and Advances (Schedule 4,

page 780)..... 7,055,754.83

## Increase in Working Capital Advances (Schedule 5,

page 780)..... 2,363,107.36

## Sinking Fund Payments (Schedule 6, page 781).....\$ 17,560,600.50

## Less:

Saskatchewan Government		
Telephones Share.....	\$ 3,438,803.80	
Saskatchewan Power		
Corporation Share.....	13,144,156.54	
	<u>16,582,960.34</u>	

977,640.16

## Debt Redemption Payments (Schedule 7, page 782):

Debentures.....	\$ 23,336,473.80	
Treasury Bills.....	57,207,070.72	
	<u>80,543,544.52</u>	

80,543,544.52

## Total Payments.....

\$ 383,158,171.48

## Cash and Investments March 31, 1966.....

62,520,172.52

\$ 445,678,344.00



# SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND NET ASSETS

*For the Fiscal Years Ended March 31, 1966 and March 31, 1965*

*March 31, 1966    March 31, 1965*

## SCHEDULE "A"

### CASH AND INVESTMENTS

#### Cash:

##### Bank Deposits:

The Royal Bank of Canada, Regina.....	\$ 406,774.52	\$ 2,119,997.07
Bank of Montreal, Regina.....	1,065,242.23	1,128,766.94
	<u>1,472,016.75</u>	<u>3,248,764.01</u>

##### Plus deposits in transit to:

The Royal Bank of Canada, Regina.....	18,566,480.42	23,096,564.15
Bank of Montreal, Regina.....	1,571,806.23	1,437,948.04
	<u>20,138,286.65</u>	<u>24,534,512.19</u>

##### Less outstanding cheques issued on:

The Royal Bank of Canada, Regina.....	32,309,389.32	37,283,742.39
Bank of Montreal, Regina.....	5,463,379.68	2,500,325.47
	<u>37,772,769.00</u>	<u>39,784,067.86</u>

Net Cash Balance.....	\$ 16,162,465.60cr.	\$ 12,000,791.66cr.
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#### Short Term Investments at Cost:

Chartered Bank Notes.....	6,550,000.00	13,476,952.56
Trust Company Deposit Certificates.....	21,090,676.18	15,796,074.24
Province of Saskatchewan Treasury Bills.....	15,196,420.00	.....
Debentures held under re-purchase agreement.....	.....	1,000,000.00
Total Investments.....	<u>42,837,096.18</u>	<u>30,273,026.80</u>

Special Investment Account.....	35,845,541.94	35,845,541.94
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Total Cash and Investments.....	<u>\$ 62,520,172.52</u>	<u>\$ 54,117,777.08</u>
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March 31, 1966      March 31, 1965

## SCHEDULE "B"

## WORKING CAPITAL ADVANCES

Department of Agriculture:		
Agricultural Supplies Advance.....	\$ 601,398.20	\$ 390,590.75
Conservation and Development Advance.....	501,197.57	499,983.42
Family Farm Advance.....	1,114.64	11,578.46
Department of Education:		
Book Bureau Advance.....	454,192.02	383,811.27
Saskatchewan Technical Institute (Moose Jaw) Advance..	16,631.71	7,774.47
Saskatchewan Technical Institute (Saskatoon) Advance..	18,396.20	7,311.08
Department of Highways and Transportation:		
Warehouse Advance.....	8,401,028.17	7,036,346.26
Department of Municipal Affairs:		
Forest Industries Advance.....	*	156,330.08
Department of Natural Resources:		
Construction Branch Advance.....	1,392,074.50	1,456,072.24
Forest Products Advance.....	146,699.83	*
Parks Advance.....	16,235.25	21,319.94
Northern Housing and Development Advance.....	481,110.42	194,158.99
Department of Public Works:		
Supplies and Machine Shop and Repair Division Advance	54,754.03	119,128.04
Treasury Department:		
Central Vehicle Agency Advance.....	550,778.52	.....
Queen's Printer Supplies Advance.....	82,391.12	68,978.70
Purchasing Agency Stockroom Advance.....	120,285.83	77,409.60
	<u>\$ 12,838,288.01</u>	<u>\$ 10,430,793.33</u>
Less:		
Profits not remitted to Provincial Treasurer:		
Department of Natural Resources, Parks Advance.....	53,248.31	24,376.97
Payments on contracts made in advance by farmers:		
Family Farm Advance.....	39,215.30	23,699.32
	<u>\$ 12,745,824.40</u>	<u>\$ 10,382,717.04</u>

\* This activity transferred to Department of Natural Resources effective April 1, 1965 and re-named Forest Products Advance.



## SCHEDULE "C"

## SUMMARY OF SINKING FUNDS

Funds	Cash Balances	Investments at Face Value	Accrued Interest Purchased	Portion Applicable to			Total
				Province	Saskatchewan Government Telephones	Saskatchewan Power Corporation	
	\$	\$	\$	\$	\$	\$	\$
3 3/4 % May 16, 1966.....	48,887.07	1,020,000.00	6.58	1,068,893.65	.....	.....	1,068,893.65
3 3/4 % June 1, 1967.....	2,133.32	1,355,500.00	155.59	406,208.66	.....	951,080.25	1,357,288.91
3 1/4 % June 1, 1968.....	718.63	245,600.00	20.90	246,339.53	.....	.....	246,339.53
3 1/2 % Feb. 1, 1968.....	94,926.62cr	1,404,500.00	1,261.33	859,166.86	.....	451,667.85	1,310,834.71
3 1/2 % May 1, 1968.....	1,037.98	2,236,000.00	120.87	806,799.03	545,343.08	885,016.74	2,237,158.85
5 % July 15, 1969.....	1,506.57	154,000.00	.....	.....	.....	135,506.57	155,506.57
4 1/4 % Oct. 1, 1969.....	751.78	1,576,500.00	60.94	249,071.92	.....	1,328,240.80	1,577,312.72
3 1/8 % Aug. 15, 1970.....	12,753.90	2,081,000.00	.....	1,334,753.15	716,083.84	42,916.91	2,093,753.90
3 1/8 % Sept. 15, 1970.....	10,017.29	730,000.00	.....	185,339.54	.....	554,677.75	740,017.29
5 % Mar. 15, 1971.....	132,003.53	1,797,000.00	302.05	462,755.83	760,624.77	1,929,305.58	1,929,305.58
3 3/4 % Nov. 1, 1971.....	2,772.44	1,220,000.00	608.16	.....	.....	1,252,885.29	1,252,885.29
5 % Mar. 15, 1972.....	6,405.36	1,246,000.00	479.93	.....	1,350,625.91	3,151,460.44	4,502,086.35
3 1/4 % Apr. 15, 1972.....	20,318.59cr	4,514,500.00	7,904.94	.....	.....	945,519.57	945,519.57
* * * Mar. 15, 1973.....	10,466.02cr	949,000.00	6,985.59	.....	.....	804,415.12	1,001,375.58
3 1/2 % Mar. 16, 1973.....	740.40	1,000,000.00	635.18	196,960.46	.....	4,228,884.91	7,099,378.04
4 % Apr. 1, 1973.....	7,121.13	7,090,000.00	2,256.91	500,122.77	2,370,370.36	802,081.99	802,081.99
** Mar. 15, 1974.....	7,484.68	786,000.00	8,597.31	.....	.....	3,568,232.90	5,562,551.89
3 1/4 % June 1, 1974.....	182,710.50	5,378,000.00	1,841.39	.....	1,994,318.99	2,740,574.66	4,567,624.43
3 1/2 % Jan. 3, 1975.....	139,612.80cr	4,700,000.00	7,237.23	.....	1,827,049.77	482,375.00	482,375.00
** * Mar. 15, 1975.....	89,433.22cr	570,000.00	1,808.22	.....	.....	2,909,020.12	4,155,743.03
3 1/4 % May 15, 1975.....	19,765.00	4,135,500.00	478.03	.....	1,246,722.91	1,880,453.37	1,880,453.37
4 1/2 % July 15, 1975.....	18,223.01	1,854,000.00	8,230.36	.....	.....	3,796,301.14	4,218,112.38
3 1/2 % Oct. 1, 1975.....	6,628.60	4,210,500.00	983.78	.....	421,811.24	497,270.71	497,270.71
2 % Dec. 1, 1970-75.....	3,179.00	493,000.00	1,091.71	.....	.....	7,175,653.24	9,567,537.64
3 3/4 % Jan. 2, 1976.....	27,091.29	9,536,000.00	4,446.35	.....	2,391,884.40	2,074,373.43	2,765,831.20
4 1/2 % Nov. 1, 1976.....	13,799.15	2,752,000.00	32.05	.....	691,457.77	5,296,610.08	5,296,610.08
4 3/4 % Jan. 15, 1977.....	58,333.94	5,227,000.00	11,276.14	.....	.....	795,447.70	795,447.70
4 3/4 % Feb. 1, 1977.....	67,447.70	728,000.00	.....	.....	.....	806,266.31	806,266.31
4 3/4 % Mar. 15, 1977.....	5,626.31	797,000.00	3,640.00	.....	.....	.....	.....
4 3/4 % Apr. 1, 1977.....	4,760.02	2,120,000.00	765.14	.....	2,125,525.16	.....	2,125,525.16
5 % Aug. 1, 1977.....	3,925.84	1,821,500.00	833.01	.....	.....	1,826,258.85	1,826,258.85



5 1/4 %	Oct. 15, 1977	351.77	2,045,000.00	944.59	.....	1,315,476.25	730,820.11	2,046,296.36
5 %	Dec. 2, 1977	61,332.77	7,039,500.00	6,244.35	.....	320,515.56	7,107,077.12	7,107,077.12
5 1/4 %	June 1, 1978	515.56	320,000.00	.....	.....	.....	320,515.56	320,515.56
5 3/4 %	Feb. 1, 1979	8,746.09	1,598,500.00	2,027.88	.....	.....	1,609,273.97	1,609,273.97
5 %	Mar. 1, 1979	15,794.55cr	2,077,500.00	.....	.....	.....	2,061,705.45	2,061,705.45
5 %	Sept. 30, 1979	43,293.13	1,737,500.00	.....	.....	531,237.94	1,770,793.13	1,770,793.13
6 %	Oct. 1, 1979	8,822.47	1,552,000.00	295.89	.....	1,561,118.36	1,561,118.36	1,561,118.36
6 %	Apr. 1, 1980	4,579.77	1,266,500.00	389.26	.....	.....	1,270,969.03	1,270,969.03
5 %	June 1, 1980	1,562.04	466,500.00	85.15	.....	.....	468,147.19	468,147.19
5 1/2 %	July 15, 1980	1,550.42	1,292,500.00	165.68	.....	.....	1,294,216.10	1,294,216.10
5 1/2 %	Mar. 15, 1981	7,635.07	1,653,500.00	.....	.....	.....	1,661,135.07	1,661,135.07
5 1/2 %	Oct. 16, 1981 Interdepart.	1,181.47	829,000.00	.....	830,181.47	.....	830,181.47	830,181.47
5 %	Oct. 16, 1981 and 5 1/4 % Oct. 16, 1981	1,135.86	1,324,000.00	245.85	.....	927,767.19	397,614.52	1,325,381.71
5 %	Feb. 15, 1982	5,580.02	1,945,000.00	2,255.47	.....	.....	1,952,835.49	1,952,835.49
5 %	May 1, 1969 and 5 1/4 % May 1, 1982	2,889.82	1,477,500.00	124.31	.....	.....	1,480,514.13	1,480,514.13
5 1/4 %	July 15, 1982	407.81	972,000.00	92.05	.....	.....	972,499.86	972,499.86
5 1/2 %	Nov. 15, 1982	567.70	1,427,500.00	.....	.....	476,022.57	952,045.13	1,428,067.70
5 %	Jan. 1, 1983	26,406.45	2,333,000.00	1,729.79	.....	.....	2,361,136.24	2,361,136.24
4 1/2 %	June 2, 1983	20,172.24	6,330,000.00	538.42	.....	.....	6,350,710.66	6,350,710.66
5 %	Sept. 1, 1983	47,716.01	2,696,000.00	66.61	.....	2,743,782.62	2,743,782.62	2,743,782.62
4 3/4 %	Jan. 2, 1984	360.64	5,949,000.00	3,859.08	.....	1,190,643.95	4,762,575.77	5,953,219.72
5 %	Sept. 15, 1984	14,982.17	3,076,500.00	177.06	.....	.....	3,091,659.23	3,091,659.23
5 1/2 %	July 15, 1985	223.46	310,000.00	.....	.....	155,111.73	310,223.46	310,223.46
5 1/2 %	Dec. 1, 1985	436.28	453,000.00	.....	.....	272,061.77	181,374.51	453,436.28
5 1/2 %	June 15, 1986	1,115.64	674,000.00	.....	675,115.64	.....	675,115.64	675,115.64
5 3/4 %	July 1, 1991	2,991.97	538,000.00	.....	.....	496,906.51	540,991.97	540,991.97
5 1/2 %	Jan. 15, 1984-94	283.67	797,000.00	5,013.29	.....	.....	305,390.45	802,296.96
		\$ 540,112.94	\$ 125,897,600.00	\$ 96,314.42	\$ 7,821,708.51	\$ 26,432,462.65	\$ 92,279,856.20	\$ 126,534,027.36

\* 5% to March 15, 1969 and 5 1/2% thereafter to maturity

\*\* 5% to March 15, 1970 and 5 1/2% thereafter to maturity

\*\*\* 5% to March 15, 1971, 5 1/4% to March 15, 1972 and 5 1/2% thereafter to maturity



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## SCHEDULE "D"

## OTHER LOANS, INVESTMENTS AND ADVANCES

Department of Education:		
School Loans.....	\$ 1,703,275.89	\$ 1,409,739.12
Department of Municipal Affairs:		
Loans to Settlers for Clearing and Breaking.....	236,718.52	263,447.07
Loans to Settlers for Seed Grain and Seeding Supplies and Summerfallowing Assistance.....	60,189.29	66,184.71
Loans to Municipalities for Grid Road Construction.....	729,335.38	1,483,661.30
Loans to Municipalities under The Municipal Develop- ment and Loan (Saskatchewan) Act, 1964.....	6,214,741.10	505,745.88
Department of Natural Resources:		
Investment in Houses for Sale or Rental.....	293,151.34	.....
Department of Welfare:		
Estevan Housing Project.....	49,482.28	26,073.52
Moose Jaw Housing Project.....	90,599.94	91,409.60
Moose Jaw Land Assembly Project.....	20,358.27	22,690.57
North Battleford Housing Project.....	53,291.93	44,927.05
Prince Albert Housing Project.....	40,935.30	41,277.95
Regina Housing Project No. 1.....	210,299.98	211,645.77
Regina Housing Project No. 2.....	283,780.33	122,960.50
Saskatoon Housing Project.....	229,739.79	223,848.47
Swift Current Land Assembly Project No. 1.....	17,663.60	18,977.29
Swift Current Land Assembly Project No. 2.....	32,616.74	23,249.70
Swift Current Housing Project.....	2,915.39	94.16
Weyburn Housing Project No. 1.....	67,904.76	68,365.29
Weyburn Housing Project No. 2.....	47,478.22	47,659.52
Weyburn Land Assembly Project.....	15,379.84	16,359.07
Treasury Department:		
Administrator of Estates.....	559.14	1,547.64
Co-operative Fisheries Ltd. (agreement for sale).....	.....	21,443.22
Farm Loans.....	98,670.91	121,509.18
Interprovincial Steel and Pipe Corporation Ltd. (common shares).....	107,998.48	107,998.48
Municipal Corporation of Uranium City and District.....	87,200.00	104,640.00
Municipal Public Works Loans.....	208,388.46	208,563.20
Northern Administration District Trust Account.....	198,200.00	198,200.00
Northern Co-operative Trading Services Ltd. (agreement for sale).....	98,856.66	131,514.17
Saskatchewan Co-operative Credit Society Ltd.....	15,000.00	15,000.00
Workmen's Compensation Board.....	20,000.00	20,000.00
	<u>\$ 11,234,731.54</u>	<u>\$ 5,618,732.43</u>

## SCHEDULE "E"

## CAPITAL ASSETS

Public Buildings, Sites and Furnishings (including University of Saskatchewan).....	\$ 97,878,413.31	\$ 96,641,320.18
Highways, Roads and Bridges.....	236,985,762.18	209,272,923.67
Cancer Equipment.....	123,790.64	123,790.64
Natural Resources Development.....	14,946,586.22	13,253,394.36
Education.....	3,527,445.82	3,527,445.82
Land Clearance, Conservation, Irrigation and Drainage.....	35,119,325.61	29,809,119.37
Housing.....	177,081.50	194,681.67
	<u>\$ 388,758,405.28</u>	<u>\$ 352,822,675.71</u>
Less amount charged to Net Assets Account.....	388,758,404.28	352,822,674.71
	<u>\$ 1.00</u>	<u>\$ 1.00</u>



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## SCHEDULE "F"

## TRUST AND DEPOSIT ACCOUNTS

## Department of The Attorney General:

Administrator of Estates Trust Account.....	\$ 9,402,493.46	\$ 9,176,826.32
Land Titles Assurance Fund .....	75,000.00	75,000.00
Official Guardian Trust Account.....	6,297,330.34	5,674,126.60
Land Registrars' Trust Accounts.....	99,254.87	96,680.91
Chief Surveyor's Trust Account.....	5,199.70	4,280.70
Queen's Bench, District Court and Surrogate Court Special Account.....	148,966.36	448,595.83
District Court Special Accounts.....	39,326.64	42,307.60
Surrogate Court Special Account.....	2,111.15	2,077.12
Court of Queen's Bench, Saskatoon Special Account.....	43,613.19	34,255.70
Court of Queen's Bench, (Saskatchewan) Special Account.....	1,015.00	996.76
Court of Queen's Bench, Regina, Special Account.....	374,990.37	244,222.80
Court of Appeal Evidence Account.....	1,168.20	1,844.85
Sheriffs' Office Accounts.....	7,183.12	6,199.09
Sheriffs' Office Trust Accounts.....	53,778.46	34,344.89
Registrar's Refund Account.....	220.00	326.80
Provincial Mediation Board Trust Account.....	4,780.71	4,761.47

## Department of Agriculture:

Agriculture Lands Clearing Account, Regina.....	392,503.42	106,397.01
Horned Cattle Purchases Trust Account.....	319,884.81	168,170.28
Milk Control Board.....	18,110.29	19,032.07

## Department of Education:

Teachers' Superannuation—Annuity Account.....	28,271,194.00	27,394,129.46
Teachers' Superannuation—Service Pensions Account.....	4,840,193.41	2,546,690.90
Student Aid Fund Trust Account.....	6,978,309.47	6,925,401.69
School for the Deaf Trust Account.....	3,760.89	6,710.08
School for the Deaf Miscellaneous Trust Account.....	10,886.71	3,519.37
Special School Trust Fund.....	324.83	499.13

## Department of Labour:

Minimum Wage Trust Account.....	24,620.47	19,847.20
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## Department of Municipal Affairs:

Local Improvement Districts Trust Account.....	463,074.34	460,104.68
Local Improvement Districts Tax Collection Account.....	129,252.85	166,702.53
Municipal Affairs Collection Account.....	1,098.60	11,508.44
Tax Collection Accounts:		
Local Improvement District No. 920, Assiniboia.....	470.59	760.36
Local Improvement District No. 923, Climax.....	4,438.69	2,363.80
Local Improvement District No. 926, Eastend.....	1,778.93	3,776.02
Local Improvement District No. 929 and 932, Maple Creek.....	116.95	195.18
Local Improvement District No. 944, Hudson Bay.....	4,408.63	9,708.95
Local Improvement District No. 959, Prince Albert.....	4,283.06	3,907.08
Local Improvement District No. 974, Big River.....	1,563.65	1,677.34
Local Improvement District No. 980 and 986, Meadow Lake.....	5,924.20	6,264.87
Local Improvement District No. 983, Loon Lake.....	4,453.43	5,320.65
Local Improvement District No. 989, Pierceland.....	6,511.29	3,738.24
1938 Seed Grain Loan.....	113.00	606.89

## Department of Mineral Resources:

Suspense Account.....	3,611,429.41	3,110,253.58
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## Department of Natural Resources:

Suspense Account.....	41,847.27	146,117.29
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## Department of Public Health:

Saskatchewan Hospital Trust Account, North Battleford..	46,272.40	49,645.79
Saskatchewan Hospital Trust Account, Weyburn.....	12,194.76	16,137.42
Saskatchewan Training School Trust Account, Moose Jaw	17,652.72	16,625.46
Saskatchewan Training School Trust Account, Prince Albert.....	5,147.19	3,735.71
Saskatchewan Cancer Commission (Saskatoon) Gift Fund	49,487.14	.....
Saskatchewan Cancer Commission (Regina) Gift Fund.....	2,949.91	.....



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## SCHEDULE F—(Concluded)

## TRUST AND DEPOSIT ACCOUNTS—(Concluded)

The Saskatchewan Crop Insurance Board:		
Saskatchewan Crop Insurance Fund.....	\$ 984,433.08	\$ 821,161.09
Crop Insurance Disaster Reserve Fund.....	222,588.18	141,723.74
Saskatchewan Crop Re-insurance Fund.....	54,000.00	.....
Treasury Department:		
Drainage District Debentures Account.....	9,194.27	11,653.51
Members of the Legislative Assembly Superannuation Fund.....	545,648.44	510,572.85
Taxation Branch Suspense Account.....	121,820.24	19,760.91
Treasury Suspense Account.....	1,953,762.29	546,612.48
Rosenthal Estate (Bonds).....	.....	31,000.00
Department of Welfare:		
Child Welfare Trust Account.....	305,610.66	276,838.44
General Trust Account.....	19,771.65	29,974.04
Provincial Geriatric and Rehabilitation Centre, Regina, Trust Account.....	102,846.00	98,398.42
Provincial Geriatric Centre, Melfort, Trust Account.....	87,135.53	110,253.59
Provincial Geriatric Centre, Wolseley, Trust Account.....	42,947.19	27,272.15
Provincial Geriatric Centre, Swift Current, Trust Account	21,920.20	22,920.57
Provincial Correctional Institution, Regina, Prisoners' Trust Account.....	3,009.33	4,269.08
Provincial Correctional Institution (men) Prince Albert, Prisoners' Trust Account.....	5,197.18	6,667.44
Saskatchewan Boy's School Boys Trust Account.....	145.06	104.21
Local Government Board:		
Telephone Company and School Trust Accounts.....	151.55	.....
School District Surplus Funds.....	4,410.46	.....
Municipal Sinking Funds.....	816.16	.....
Municipal Trust Accounts.....	3,402.21	.....
Municipal Debenture Trust Accounts.....	5,787.20	.....
Electric Light Trust Account.....	10,700.00	.....
	<u>\$ 66,335,985.76</u>	<u>\$ 59,715,577.43</u>



SCHEDULE "G"

FUNDED DEBT OUTSTANDING AS AT MARCH 31, 1966

Date of Issue	Date of Maturity	Provincial Debentures	Interest Rate %	Date of Interest Payments	Where Payable	Purpose of Issue	Amount Outstanding
May 16, 1956	May 16, 1966	\$ 4,520,000.00	3¾	May 16 and Nov. 16	R.W.T.M.St.J. V.E.(C)	Highways.....	\$ 4,520,000.00
June 1, 1951 (Callable in whole but not in part on the 1st day of December, 1956 or on any interest payment date thereafter)	June 1, 1967	3,350,000.00	3¾	June 1 and Dec. 1	N.Y.(U.S.)	Highways..... Sask. Power Corporation.....	1,130,000.00 2,220,000.00
Feb. 1, 1950 (Callable in whole but not in part on the 1st day of February, 1966 or on any interest payment date thereafter)	Feb. 1, 1968	2,640,000.00	3½	Feb. 1 and Aug. 1	R.W.T.M.St.J. V.(C)	Public Buildings..... Highways..... Sask. Power Corporation.....	590,000.00 900,000.00 1,150,000.00
May 1, 1950 (Callable in whole but not in part on the 1st day of May, 1966 or on any interest payment date thereafter)	May 1, 1968	5,820,000.00	3½	May 1 and Nov. 1	R.W.T.M.St.J. V.(C)	Public Buildings..... Highways..... Sask. Power Corporation..... Sask. Gov't. Telephones.....	600,000.00 1,100,000.00 2,670,000.00 1,450,000.00
June 1, 1948	June 1, 1968	323,000.00	3¼	June 1 and Dec. 1	R.(C)	Highways.....	323,000.00
Oct. 1, 1953 (Callable in whole but not in part on the 1st day of October, 1967 or on any interest payment date thereafter)	Oct. 1, 1969	5,070,000.00	4¼	Apr. 1 and Oct. 1	R.W.T.M.St.J. V.(C)	Highways..... Sask. Power Corporation.....	680,000.00 4,390,000.00
Aug. 15, 1950	Aug. 15, 1970	4,300,000.00	3½	Feb. 15 and Aug. 15	N.Y.(U.S.)	Sask. Gov't. Telephones..... Sask. Power Corporation..... Deferred Charges..... Relief.....	1,274,713.12 87,575.07 1,600,000.00 1,337,711.81
Sept. 15, 1950 (Callable in whole or in part on any date prior to maturity)	Sept. 15, 1970	1,500,000.00	3½	Mar. 15 and Sept. 15	N.Y.(U.S.)	Sask. Power Corporation.....	1,500,000.00
Mar. 15, 1961	Mar. 15, 1971	10,064,800.00	5	Mar. 15	R.(C)	Sask. Power Corporation.....	10,064,800.00



## SCHEDULE "G"—(Continued)

## FUNDED DEBT OUTSTANDING AS AT MARCH 31, 1966—(Continued)

Date of Issue	Date of Maturity	Provincial Debentures	Interest Rate %	Date of Interest Payments	Where Payable	Purpose of Issue	Amount Outstanding
Nov. 1, 1951 (Callable in whole but not in part on the 1st day of November, 1956 or on any interest payment date thereafter)	Nov. 1, 1971	\$ 3,500,000.00	3¾	May 1 and Nov. 1	N.Y.(U.S.)	Highways.....	1,200,000.00
						Sask. Gov't. Telephones.....	2,300,000.00
Mar. 15, 1962	Mar. 15, 1972	8,725,900.00	5	Mar. 15	R.(C)	Sask. Power Corporation.....	8,725,900.00
Apr. 15, 1954 (Callable in whole but not in part on the 15th day of April, 1970 or on any interest payment date thereafter)	Apr. 15, 1972	10,000,000.00	3¼	Apr. 15 and Oct. 15	R.W.T.M.St.J. V.E.(C)	Sask. Gov't. Telephones.....	3,000,000.00
						Sask. Power Corporation.....	7,000,000.00
Mar. 15, 1963	Mar. 15, 1973	8,544,200.00	*	Mar. 15	R.(C)	Sask. Power Corporation.....	8,544,200.00
Mar. 16, 1953	Mar. 16, 1973	1,872,000.00	3½	Mar. 16 and Sept. 16	R.(C)	Sask. Power Corporation.....	1,872,000.00
Apr. 1, 1953 (Callable in whole or in part by lot on any interest payment date on or after April 1, 1958)	Apr. 1, 1973	15,000,000.00	4	Apr. 1 and Oct. 1	N.Y.(U.S.)	Sask. Power Corporation.....	10,000,000.00
						Sask. Gov't. Telephones.....	5,000,000.00
Mar. 15, 1964	Mar. 15, 1974	12,110,400.00	**	Mar. 15	R.(C)	Sask. Power Corporation.....	12,110,400.00
June 1, 1954 (Callable in whole or in part on the 1st day of June 1972 or on any interest payment date thereafter)	June 1, 1974	12,750,000.00	3¼	June 1 and Dec. 1	N.Y.(U.S.)	Sask. Power Corporation.....	8,100,000.00
						Sask. Gov't. Telephones.....	4,650,000.00
Jan. 3, 1955 (Callable in whole but not in part on the 3rd day of January, 1973 or on any interest payment date thereafter)	Jan. 3, 1975	10,000,000.00	3½	Jan. 3 and July 3	R.W.T.M.St.J. V.E.(C)	Sask. Power Corporation.....	6,000,000.00
						Sask. Gov't. Telephones.....	4,000,000.00
Mar. 15, 1965	Mar. 15, 1975	15,984,300.00	***	Mar. 15	R.(C)	Sask. Power Corporation.....	15,984,300.00
May 15, 1955 (Callable in whole but not in part on the 15th day of May, 1973 or on any interest payment date thereafter)	May 15, 1975	10,000,000.00	3¼	May 15 and Nov. 15	R.W.T.M.St.J. V.E.(C)	Sask. Power Corporation.....	7,000,000.00
						Sask. Gov't. Telephones.....	3,000,000.00



July 15, 1960 (Callable as a whole or in part by drawings but not less than 4,000,000 Swiss Francs on the 15th day of July, 1970 or on any interest payment date thereafter)	July 15, 1975	9,102,913.60****4½	July 15	Switzerland		Sask. Power Corporation.....	9,102,913.60
Oct. 1, 1955 (Callable in whole but not in part on the 1st day of October, 1973 or on any interest payment date thereafter)	Oct. 1, 1975	10,000,000.00	3½ Apr. 1 and Oct.	R.W.T.M.St.J. V.E.(C)	1	Sask. Gov't. Telephones..... Sask. Power Corporation.....	1,000,000.00 9,000,000.00
Dec. 1, 1960	Dec. 1, 1970 Dec. 1, 1975	1,000,000.00 2,000,000.00	2 June 1 and Dec.	R.W.T.M.St.J. V.E.(C)	1	Sask. Power Corporation.....	3,000,000.00
Jan. 2, 1956 (Callable in whole or in part by lot on any date on or after Jan. 2, 1966)	Jan. 2, 1976	25,000,000.00	3¾ Jan. 2 and July	N.Y.(U.S.)	2	Sask. Gov't. Telephones..... Sask. Power Corporation.....	6,250,000.00 18,750,000.00
Mar. 15, 1966	Mar. 15, 1976	12,336,300.00	** Mar. 15	R.(C)		Sask. Power Corporation.....	12,336,300.00
Nov. 1, 1956 (Callable as a whole but not in part on the 1st day of November, 1974 or on any interest payment date thereafter)	Nov. 1, 1976	8,000,000.00	4½ May 1 and Nov.	R.W.T.M.St.J. V.E.(C)	1	Sask. Power Corporation..... Sask. Gov't. Telephones.....	6,000,000.00 2,000,000.00
Jan. 15, 1957 (Callable in whole or in part by lot on Jan. 15, 1967 or on any date thereafter)	Jan. 15, 1977	15,750,000.00	4¾ Jan. 15 and July	N.Y.(U.S.)	15	Sask. Power Corporation.....	15,750,000.00
Feb. 1, 1957	Feb. 1, 1977	2,325,000.00	4¾ Feb. 1 and Aug.	R.(C)	1	Sask. Power Corporation.....	2,325,000.00
Mar. 15, 1961 (Callable as a whole but not in part on Mar. 15, 1975 or on any interest payment date thereafter)	Mar. 15, 1977	5,000,000.00	4¾ Mar. 15 and Sept.	N.Y.(U.S.)	15	Sask. Power Corporation.....	5,000,000.00
Apr. 1, 1957 (Callable as a whole but not in part on the 1st day of April, 1975 or on any interest payment date thereafter)	Apr. 1, 1977	7,000,000.00	4¾ Apr. 1 and Oct.	R.W.T.M.St.J. V.E.(C)	1	Sask. Gov't. Telephones.....	7,000,000.00
Aug. 1, 1957 (Callable as a whole but not in part on the 1st day of August, 1975 or on any interest payment date thereafter)	Aug. 1, 1977	6,000,000.00	5 Feb. 1 and Aug.	R.W.T.M.St.J. V.E.(C)	1	Sask. Power Corporation.....	6,000,000.00

\* 5% to March 15, 1969 and 5½% thereafter to maturity.

\*\* 5% to March 15, 1970 and 5½% thereafter to maturity.

\*\*\* 5% to March 15, 1971, 5¼% to March 15, 1972 and 5½% thereafter to maturity.

\*\*\*\* Canadian Dollar valuation of debenture issue of 40,000,000 Swiss Francs converted on the basis of one Swiss Franc=\$.2275724.



## SCHEDULE "G"—(Continued)

## FUNDED DEBT OUTSTANDING AS AT MARCH 31, 1966—(Continued)

Date of Issue	Date of Maturity	Provincial Debentures	Interest Rate %	Date of Interest Payments	Where Payable	Purpose of Issue	Amount Outstanding
Oct. 15, 1957 (Callable as a whole but not in part on the 15th day of Oct., 1975 or on any interest payment date thereafter)	Oct. 15, 1977	\$ 7,000,000.00	5¼	Apr. 15 and Oct. 15, 1975 or on any	R.W.T.M.St.J. V.E.(C)	Sask. Gov't. Telephones..... Sask. Power Corporation.....	\$ 4,500,000.00 2,500,000.00
Dec. 2, 1957 (Callable in whole or in part by lot on any date on or after the 2nd day of December, 1972)	Dec. 2, 1977	25,000,000.00	5	June 2 and Dec. 2, 1975 or on any	N.Y.(U.S.)	Sask. Power Corporation.....	25,000,000.00
June 1, 1963	June 1, 1978	5,000,000.00	5¼	June 1 and Dec. 1	R.(C)	Sask. Gov't. Telephones.....	5,000,000.00
Feb. 1, 1961 (Callable as a whole but not in part on Feb. 1, 1977 or on any interest payment date thereafter)	Feb. 1, 1979	8,000,000.00	5¾	Feb. 1 and Aug. 1	R.W.T.M.St.J. V.E.H.(C)	Sask. Power Corporation.....	8,000,000.00
Mar. 1, 1959 (Callable as a whole but not in part on the 1st day March, 1977 or on any interest payment date thereafter)	Mar. 1, 1979	8,000,000.00	5	Mar. 1 and Sept. 1, 1977 or on any	R.W.T.M.St.J. V.E.(C)	Sask. Power Corporation.....	8,000,000.00
Sept. 30, 1960	Sept. 30, 1979	10,000,000.00	5	Mar. 30 and Sept. 30	R.(C)	Sask. Power Corporation..... Sask. Gov't. Telephones.....	7,000,000.00 3,000,000.00
Oct. 1, 1959	Oct. 1, 1979	7,500,000.00	6	Apr. 1 and Oct. 1	R.(C)	Sask. Gov't. Telephones.....	7,500,000.00
Mar. 24, 1960	Apr. 1, 1980	6,750,000.00	5¼	Apr. 1 and Oct. 1	R.W.T.M.C.V. (C)	Sask. Power Corporation.....	6,750,000.00
Apr. 1, 1960 (Callable as a whole but not in part on April 1, 1978 or on any interest payment date thereafter)	Apr. 1, 1980	7,500,000.00	6	Apr. 1 and Oct. 1, 1978 or on any	R.W.T.M.St.J. V.E.(C)	Sask. Power Corporation.....	7,500,000.00
June 1, 1960 (Callable in whole or in part by lot on the 1st day of June, 1978 or on any interest payment date thereafter)	June 1, 1980	2,650,000.00	5	June 1 and Dec. 1, 1978 or on any	R.W.T.M.St.J. V.E.(C)	Sask. Power Corporation.....	2,650,000.00



July 15, 1960 (Callable as a whole but not in part on the 15th day of July, 1978 or on any interest payment date thereafter)	5½	7,500,000.00	Jan. 15 and July 15	R.W.T.M.St.J. V.E.(C)	Sask. Power Corporation.....	7,500,000.00
Mar. 15, 1961 (Callable as a whole but not in part on the 15th day of March, 1979 or on any interest payment date thereafter)	5½	10,000,000.00	Mar. 15 and Sept. 15	R.W.T.M.St.J. V.E.H.(C)	Sask. Power Corporation.....	10,000,000.00
Mar. 15, 1961	5½	5,000,000.00	Mar. 15 and Sept. 15	R.(C)	Highways.....	5,000,000.00
Oct. 16, 1961	5	2,000,000.00	Apr. 16 and Oct. 16	R.W.T.M.St.J. V.E.H.(C)	Sask. Power Corporation.....	3,000,000.00
(Callable as a whole but not in part on Oct. 16, 1979 or on any interest payment date thereafter)	5¼	8,000,000.00	Jan. 15 and July 15		Sask. Gov't. Telephones.....	7,000,000.00
Feb. 15, 1962 (Callable in whole but not in part on Feb. 15, 1980 or on any interest payment date thereafter)	5½	15,000,000.00	Feb. 15 and Aug. 15	R.W.T.M.St.J. V.E.H.(C)	Sask. Power Corporation.....	15,000,000.00
May 1, 1962 (Callable as a whole but not in part on the 1st day of May, 1980 or on any interest payment date thereafter)	5	3,000,000.00	May 1 and Nov. 1	R.W.T.M.St.J. V.E.H.(C)	Sask. Power Corporation.....	15,000,000.00
July 15, 1963 (Callable as a whole but not in part on July 15, 1980 or on any interest payment date thereafter)	5¼	15,000,000.00	Jan. 15 and July 15	Any branch of The Royal Bank of Canada in Canada (C)	Sask. Power Corporation.....	15,000,000.00
Nov. 15, 1962 (Callable as a whole but not in part on Nov. 15, 1980 or on any interest payment date thereafter)	5½	15,000,000.00	May 15 and Nov. 15	R.W.T.M.St.J. V.E.H.(C)	Sask. Power Corporation.....	10,000,000.00
Jan. 1, 1963 (Callable in whole or in part by lot on any date on or after the 1st day of January, 1973)	5	25,000,000.00	Jan. 1 and July 1	N.Y.(U.S.)	Sask. Power Corporation.....	25,000,000.00
June 2, 1958 (Callable in whole or in part by lot on any date on or after the 2nd day of June, 1973)	4½	25,000,000.00	June 2 and Dec. 2	N.Y.(U.S.)	Sask. Power Corporation.....	25,000,000.00
Sept. 1, 1958	5	10,800,000.00	Mar. 1 and Sept. 1	R.(C)	Sask. Gov't. Telephones.....	10,800,000.00
Jan. 2, 1959 (Callable in whole or in part by lot on any date on or after the 2nd day of January, 1974)	4¾	25,000,000.00	Jan. 2 and July 2	N.Y.(U.S.)	Sask. Power Corporation.....	20,000,000.00
					Sask. Gov't. Telephones.....	5,000,000.00



## SCHEDULE "G"—(Continued)

## FUNDED DEBT OUTSTANDING AS AT MARCH 31, 1966—(Continued)

Date of Issue	Date of Maturity	Provincial Debentures	Interest Rate %	Date of Interest Payments	Where Payable	Purpose of Issue	Amount Outstanding
Jan. 15, 1964 (Callable as a whole but not in part on the 15th day of January, 1982 or on any interest payment date thereafter)	Jan. 15, 1984	\$10,000,000.00	5½	Jan. 15 and July 15	Any branch of The Royal Bank of Canada in Canada (C)	Sask. Gov't. Telephones.....\$ Sask. Power Corporation.....	8,000,000.00 2,000,000.00
(Callable as a whole but not in part on the 15th day of January, 1991 or on any interest payment date thereafter)	Jan. 15, 1994	5,000,000.00	5½	Jan. 15 and July 15		Sask. Power Corporation.....	5,000,000.00
Sept. 15, 1959 (Callable in whole or in part by lot on any date on or after the 15th day of Sept. 1974)	Sept. 15, 1984	15,000,000.00	5	Mar. 15 and Sept. 15	N.Y. (U.S.)	Sask. Power Corporation.....	15,000,000.00
July 15, 1964 (Callable as a whole but not in part on July 15, 1983 or on any interest payment date thereafter)	July 15, 1969 July 15, 1985	5,000,000.00 10,000,000.00	5 5½	Jan. 15 and July 15	R.W.T.M.St.J. V.E.H.(C)	Sask. Power Corporation..... Sask. Gov't. Telephones..... Sask. Power Corporation.....	5,000,000.00 5,000,000.00 5,000,000.00
Dec. 1, 1964 (Callable as a whole but not in part on Dec. 1, 1983 or on any interest payment date thereafter)	Dec. 1, 1985	15,000,000.00	5½	June 1 and Dec. 1	R.W.T.M.St.J. V.E.H.(C)	Sask. Power Corporation..... Sask. Gov't. Telephones.....	6,000,000.00 9,000,000.00
Mar. 3, 1966	Mar. 3, 1986	1,432,000.00	5.29	Mar. 3 and Sept. 3	Ottawa (C)	Sask. Power Corporation.....	1,432,000.00
June 15, 1961 (Callable as a whole but not in part on the 15th day of June, 1984 or on any interest payment date thereafter)	June 15, 1986	5,000,000.00	5½	June 15 and Dec. 15	R.W.T.M.St.J. V.E.(C)	Highways.....	5,000,000.00
Oct. 1, 1965 (Callable in whole or in part by lot on any date on or after the 1st day of October, 1975)	Oct. 1, 1990	15,000,000.00	4½	Apr. 1 and Oct. 1	N.Y. (U.S.)	Sask. Gov't. Telephones..... Sask. Power Corporation.....	10,000,000.00 5,000,000.00
July 1, 1961 (Callable as a whole but not in part on July 1, 1989 or on any interest payment date thereafter)	July 1, 1991	4,000,000.00	5¾	Jan. 1 and July 1	R.W.T.M.St.J. V.E.H.(C)	Sask. Power Corporation.....	4,000,000.00
Dec. 31, 1964 Dec. 31, 1964	*Dec. 31, 1967 *Dec. 31, 1969	3,771.35 10,318.27	5¾ 5%	Dec. 31 Dec. 31	R.(C) R.(C)	Municipal Development Loans Municipal Development Loans	3,771.35 10,318.27



Dec. 31, 1964	*Dec. 31, 1974	5,804.11	5%	Dec. 31	R.(C)	Municipal Development Loans	5,804.11
Dec. 31, 1964	*Dec. 31, 1979	63,026.72	5%	Dec. 31	R.(C)	Municipal Development Loans	63,026.72
Dec. 31, 1964	*Dec. 31, 1984	67,924.52	5%	Dec. 31	R.(C)	Municipal Development Loans	67,924.52
Dec. 31, 1964	*Dec. 31, 2004	17,938.53	5%	Dec. 31	R.(C)	Municipal Development Loans	17,938.53
Feb. 1, 1965	*Feb. 1, 1968	39,898.70	5%	Feb. 1	R.(C)	Municipal Development Loans	39,898.70
Feb. 1, 1965	*Feb. 1, 1970	42,198.63	5%	Feb. 1	R.(C)	Municipal Development Loans	42,198.63
Feb. 1, 1965	*Feb. 1, 1975	2,281.64	5%	Feb. 1	R.(C)	Municipal Development Loans	2,281.64
Feb. 1, 1965	*Feb. 1, 1980	60,211.99	5%	Feb. 1	R.(C)	Municipal Development Loans	60,211.99
Mar. 1, 1965	*Mar. 1, 1980	82,937.44	5%	Mar. 1	R.(C)	Municipal Development Loans	82,937.44
Mar. 1, 1965	*Mar. 1, 1985	10,267.66	5%	Mar. 1	R.(C)	Municipal Development Loans	10,267.66
Mar. 1, 1965	*Mar. 1, 1970	44,792.52	5%	Mar. 1	R.(C)	Municipal Development Loans	44,792.52
Apr. 1, 1965	*Apr. 1, 1968	6,150.00	5%	Apr. 1	R.(C)	Municipal Development Loans	6,150.00
Apr. 1, 1965	*Apr. 1, 1970	166,245.00	5%	Apr. 1	R.(C)	Municipal Development Loans	166,245.00
Apr. 1, 1965	*Apr. 1, 1975	109,020.00	5%	Apr. 1	R.(C)	Municipal Development Loans	109,020.00
Apr. 1, 1965	*Apr. 1, 1980	90,450.00	5%	Apr. 1	R.(C)	Municipal Development Loans	90,450.00
Apr. 1, 1965	*Apr. 1, 1985	216,534.00	5%	Apr. 1	R.(C)	Municipal Development Loans	216,534.00
Apr. 1, 1965	*Apr. 1, 1995	210,000.00	5%	Apr. 1	R.(C)	Municipal Development Loans	210,000.00
May 1, 1965	*May 1, 1970	66,525.00	5%	May 1	R.(C)	Municipal Development Loans	66,525.00
May 1, 1965	*May 1, 1975	204,000.00	5%	May 1	R.(C)	Municipal Development Loans	204,000.00
May 1, 1965	*May 1, 1980	42,093.00	5%	May 1	R.(C)	Municipal Development Loans	42,093.00
May 1, 1965	*May 1, 1985	281,916.00	5%	May 1	R.(C)	Municipal Development Loans	281,916.00
May 1, 1965	*May 1, 1990	291,990.00	5%	May 1	R.(C)	Municipal Development Loans	291,990.00
May 1, 1965	*May 1, 1995	60,525.00	5%	May 1	R.(C)	Municipal Development Loans	60,525.00
June 1, 1965	*June 1, 1970	33,675.00	5%	June 1	R.(C)	Municipal Development Loans	33,675.00
June 1, 1965	*June 1, 1975	81,600.00	5%	June 1	R.(C)	Municipal Development Loans	81,600.00
June 1, 1965	*June 1, 1980	118,209.00	5%	June 1	R.(C)	Municipal Development Loans	118,209.00
June 1, 1965	*June 1, 2005	76,800.00	5%	June 1	R.(C)	Municipal Development Loans	76,800.00
July 1, 1965	*July 1, 1970	91,782.00	5%	July 1	R.(C)	Municipal Development Loans	91,782.00
July 1, 1965	*July 1, 1975	37,650.00	5%	July 1	R.(C)	Municipal Development Loans	37,650.00
July 1, 1965	*July 1, 1980	61,119.00	5%	July 1	R.(C)	Municipal Development Loans	61,119.00
July 1, 1965	*July 1, 1985	571,725.00	5%	July 1	R.(C)	Municipal Development Loans	571,725.00
Aug. 1, 1965	*Aug. 1, 1975	44,550.00	5%	Aug. 1	R.(C)	Municipal Development Loans	44,550.00
Aug. 1, 1965	*Aug. 1, 1980	15,000.00	5%	Aug. 1	R.(C)	Municipal Development Loans	15,000.00
Aug. 1, 1965	*Aug. 1, 1985	78,993.00	5%	Aug. 1	R.(C)	Municipal Development Loans	78,993.00
Sept. 1, 1965	*Sept. 1, 1975	16,650.00	5%	Sept. 1	R.(C)	Municipal Development Loans	16,650.00
Sept. 1, 1965	*Sept. 1, 1985	43,500.00	5%	Sept. 1	R.(C)	Municipal Development Loans	43,500.00
Sept. 1, 1965	*Sept. 1, 1995	100,500.00	5%	Sept. 1	R.(C)	Municipal Development Loans	100,500.00
Oct. 1, 1965	*Oct. 1, 1975	43,626.00	5%	Oct. 1	R.(C)	Municipal Development Loans	43,626.00
Oct. 1, 1965	*Oct. 1, 1980	32,700.00	5%	Oct. 1	R.(C)	Municipal Development Loans	32,700.00
Oct. 1, 1965	*Oct. 1, 1985	205,290.00	5%	Oct. 1	R.(C)	Municipal Development Loans	205,290.00
Nov. 1, 1965	*Nov. 1, 1975	84,846.00	5%	Nov. 1	R.(C)	Municipal Development Loans	84,846.00
Nov. 1, 1965	*Nov. 1, 1980	163,860.00	5%	Nov. 1	R.(C)	Municipal Development Loans	163,860.00
Nov. 1, 1965	*Nov. 1, 1985	271,758.00	5%	Nov. 1	R.(C)	Municipal Development Loans	271,758.00



SCHEDULE "G"—(Concluded)

FUNDED DEBT OUTSTANDING AS AT MARCH 31, 1966—(Concluded)

Date of Issue	Date of Maturity	Provincial Debentures	Interest Rate %	Date of Interest Payments	Where Payable	Purpose of Issue	Amount Outstanding
Dec. 1, 1965	*Dec. 1, 1968	\$ 9,000.00	5 $\frac{3}{8}$ %	Dec. 1	R.(C)	Municipal Development Loans	\$ 9,000.00
Dec. 1, 1965	*Dec. 1, 1970	6,951.00	5 $\frac{3}{8}$ %	Dec. 1	R.(C)	Municipal Development Loans	6,951.00
Dec. 1, 1965	*Dec. 1, 1975	3,450.00	5 $\frac{3}{8}$ %	Dec. 1	R.(C)	Municipal Development Loans	3,450.00
Dec. 1, 1965	*Dec. 1, 1980	277,005.00	5 $\frac{3}{8}$ %	Dec. 1	R.(C)	Municipal Development Loans	277,005.00
Dec. 1, 1965	*Dec. 1, 1985	127,275.00	5 $\frac{3}{8}$ %	Dec. 1	R.(C)	Municipal Development Loans	127,275.00
Dec. 31, 1965	*Dec. 31, 1968	1,824.00	5 $\frac{3}{8}$ %	Dec. 31	R.(C)	Municipal Development Loans	1,824.00
Dec. 31, 1965	*Dec. 31, 1970	15,534.00	5 $\frac{3}{8}$ %	Dec. 31	R.(C)	Municipal Development Loans	15,534.00
Dec. 31, 1965	*Dec. 31, 1975	60,000.00	5 $\frac{3}{8}$ %	Dec. 31	R.(C)	Municipal Development Loans	60,000.00
Dec. 31, 1965	*Dec. 31, 1980	224,700.00	5 $\frac{3}{8}$ %	Dec. 31	R.(C)	Municipal Development Loans	224,700.00
Dec. 31, 1965	*Dec. 31, 1985	193,128.00	5 $\frac{3}{8}$ %	Dec. 31	R.(C)	Municipal Development Loans	193,128.00
Dec. 31, 1965	*Dec. 31, 1990	310,149.00	5 $\frac{3}{8}$ %	Dec. 31	R.(C)	Municipal Development Loans	310,149.00
Jan. 1, 1966	*Jan. 1, 1986	37,500.00	5 $\frac{3}{8}$ %	Jan. 1	R.(C)	Municipal Development Loans	37,500.00
Feb. 1, 1966	*Feb. 1, 1971	44,193.00	5 $\frac{3}{8}$ %	Feb. 1	R.(C)	Municipal Development Loans	44,193.00
Feb. 1, 1966	*Feb. 1, 1976	10,575.00	5 $\frac{3}{8}$ %	Feb. 1	R.(C)	Municipal Development Loans	10,575.00
Feb. 1, 1966	*Feb. 1, 1981	192,825.00	5 $\frac{3}{8}$ %	Feb. 1	R.(C)	Municipal Development Loans	192,825.00
Feb. 1, 1966	*Feb. 1, 1986	245,754.00	5 $\frac{3}{8}$ %	Feb. 1	R.(C)	Municipal Development Loans	245,754.00
Mar. 1, 1966	*Mar. 1, 1971	11,490.00	5 $\frac{3}{8}$ %	Mar. 1	R.(C)	Municipal Development Loans	11,490.00
Mar. 1, 1966	*Mar. 1, 1976	18,750.00	5 $\frac{3}{8}$ %	Mar. 1	R.(C)	Municipal Development Loans	18,750.00
Mar. 1, 1966	*Mar. 1, 1986	53,985.00	5 $\frac{3}{8}$ %	Mar. 1	R.(C)	Municipal Development Loans	53,985.00
		\$ 606,935,554.68					
		\$ 606,935,554.68					

EXPLANATORY NOTE: R., Regina; W., Winnipeg; T., Toronto; M., Montreal; St. J., St. John, N.B.; V., Vancouver; E., Edmonton; H., Halifax; C., Calgary; N.Y., New York; (C) payable in Canadian Currency; (U.S.) payable in United States currency.  
All issues payable in Canada, redeemable at any branch of The Royal Bank of Canada in Canada.

RECONCILIATION OF FUNDED DEBT  
For the Fiscal Year Ended March 31, 1966

Balance March 31, 1965	\$ 595,740,359.48
Add—Debentures sold	34,531,669.00
Less—Debentures redeemed	\$ 630,272,028.48
	23,336,473.80
	\$ 606,935,554.68

\* These debentures mature serially commencing one year from date of issue.



March 31, 1966    March 31, 1965

## SCHEDULE "H"

## TREASURY BILLS

2½%	Series 1168	Due July 1, 1965.....	\$ .....	\$ 186,716.93
		Due July 1, 1966.....	191,618.25	191,618.25
		Due July 1, 1967.....	196,648.23	196,648.23
		Due July 1, 1968.....	201,810.24	201,810.24
		Due July 1, 1969.....	207,107.76	207,107.76
		Due July 1, 1970.....	212,544.34	212,544.34
		Due July 1, 1971.....	218,123.63	218,123.63
		Due July 1, 1972.....	223,849.37	223,849.37
		Due July 1, 1973.....	229,725.42	229,725.42
		Due July 1, 1974.....	235,755.71	235,755.71
		Due July 1, 1975.....	241,944.30	241,944.30
		Due July 1, 1976.....	248,295.32	248,295.32
		Due July 1, 1977.....	254,813.07	254,813.07
Non-Interest bearing				
	Series 1168	Due July 1, 1966-77.....	12,244,245.50	13,264,599.29
5¾%	Series 1260	Due Dec. 31, 1979.....	62,492.35	62,492.35
5%	Series 1262	Due Dec. 31, 1980.....	563,386.62	563,386.62
5%	Series 1265	Due Dec. 31, 1981.....	1,264,500.00	1,264,500.00
5½%	Series 1267	Due Dec. 31, 1982.....	1,922,900.00	1,922,900.00
5¼%	Series 1272	Due Dec. 31, 1983.....	2,023,500.00	2,023,500.00
3½%	Series 1273	Due Apr. 7, 1965.....	.....	1,000,000.00
3%		Due Apr. 14, 1965.....	.....	1,000,000.00
3%		Due Apr. 21, 1965.....	.....	1,000,000.00
3%		Due Apr. 28, 1965.....	.....	1,000,000.00
3%		Due May 5, 1965.....	.....	1,000,000.00
3%		Due May 12, 1965.....	.....	1,000,000.00
3%		Due May 19, 1965.....	.....	1,000,000.00
3½%		Due May 26, 1965.....	.....	1,000,000.00
3½%		Due June 2, 1965.....	.....	1,000,000.00
3½%		Due June 9, 1965.....	.....	1,000,000.00
3½%		Due June 16, 1965.....	.....	1,000,000.00
3½%		Due June 23, 1965.....	.....	1,000,000.00
3½%		Due June 30, 1965.....	.....	1,000,000.00
4½%		Due Apr. 6, 1966.....	1,000,000.00	.....
4½%		Due Apr. 13, 1966.....	1,000,000.00	.....
4½%		Due Apr. 20, 1966.....	1,000,000.00	.....
4½%		Due Apr. 27, 1966.....	1,000,000.00	.....
4½%		Due May 4, 1966.....	1,000,000.00	.....
4½%		Due May 11, 1966.....	1,000,000.00	.....
4½%		Due May 18, 1966.....	1,000,000.00	.....
4½%		Due May 25, 1966.....	1,000,000.00	.....
4½%		Due June 1, 1966.....	1,000,000.00	.....
4½%		Due June 8, 1966.....	1,000,000.00	.....
4½%		Due June 15, 1966.....	1,000,000.00	.....
4½%		Due June 22, 1966.....	1,000,000.00	.....
4½%		Due June 29, 1966.....	1,000,000.00	.....
5¼%	Series 1276	Due Dec. 31, 1984.....	1,960,000.00	1,960,000.00
4½%	Series 1277	Due on Demand.....	.....	3,500,000.00
4½%	Series 1278	Due on Demand.....	8,300,000.00	.....
5½%	Series 1280	Due Dec. 31, 1985.....	2,140,000.00	.....
5½%	Series 1281	Due on Demand.....	7,000,000.00	.....
			<u>\$ 53,143,260.11</u>	<u>\$ 40,410,330.83</u>

NOTE: Treasury Bill Series 1168 both interest and non-interest bearing represent loans from the Government of Canada in respect of relief programs. The interest bearing portion matures serially as shown above. The non-interest bearing portion matures in annual instalments of \$1,020,353.79 on July 1st in each of the years 1966-77.

Treasury Bill Series 1260, 1262, 1265, 1267, 1272, 1276 and 1280 represent loans from the Government of Canada to finance 50% of the Province's share of the cost of the South Saskatchewan River Development Project in the fiscal years 1959-60 to 1965-66 respectively. Treasury Bill Series 1273 was sold to finance highway construction and matures on the dates shown above. Treasury Bill Series 1277, 1278 and 1281 were sold to finance a temporary loan to the Saskatchewan Power Corporation.



March 31, 1966    March 31, 1965

## SCHEDULE "H"—(Concluded)

## TREASURY BILLS—(Concluded)

*Analysis of Treasury Bills by Purpose:*

Saskatchewan Government Telephones.....	\$ 133,579.44	\$ 142,948.08
Saskatchewan Power Corporation.....	25,659,082.84	11,748,701.29
Relief.....	14,350,597.83	15,518,681.46
Highways.....	13,000,000.00	13,000,000.00
	<u>\$ 53,143,260.11</u>	<u>\$ 40,410,330.83</u>

## SCHEDULE "I"

## ANALYSIS OF CHANGES IN NET ASSETS ACCOUNT

Net Assets Account April 1, 1965.....\$ 41,246,744.68

## Add:

Budgetary Surplus.....	\$ 10,556,745.80	
Sinking fund earnings held in sinking funds.....	389,754.13	
Assets written up:		
Municipal Affairs—reinstatement of Loans to Settlers for Clearing and Breaking previously written off....	140.00	
		<u>10,946,639.93</u>
		\$ 52,193,384.61

## Deduct:

Assets written off:		
Municipal Affairs:		
Loans to Settlers for Clearing and Breaking.....	\$ 3,576.25	
Loans to Settlers for Seed Grain and Seeding Supplies and Summerfallowing Assistance.....	102.70	
		<u>3,678.95</u>

Net Assets Account March 31, 1966 .....\$ 52,189,705.66



March 31, 1966 March 31, 1965

## SCHEDULE "J"

## CONTINGENT LIABILITIES

Loan companies re advances for Seed Grain and Supplies:		
Seed Grain Advances Act, 1931.....	\$ 185.50	\$ 185.50
Dominion Municipal Improvements Assistance Act, 1938 (as at December 31).....	60,263.30	72,012.99
The Municipalities Seed Grain and Supply Act (as at December 31):		
1951 Loans.....	1,690.37	1,769.66
1952 Loans.....	998.05	1,018.05
1954 Loans.....	4,734.78	5,769.20
1955 Loans.....	30,752.83	36,985.97
1956 Loans.....	7,702.94	9,840.49
1957 Loans.....	198.80	590.78
1960 Loans.....	2,302.19	2,302.19
1961 Loans.....	.....	603.24
1962 Loans.....	13,215.41	17,292.69
1963 Loans.....	2,089.03	3,918.61
1964 Loans.....	2,017.63	.....
1965 Loans.....	400.00	.....
The Trade Services Act: re purchase of property £ 1929 @ 3.00 .....	.....	4,287.00
The Provincial Lands Act:		
The Saskatchewan Power Corporation re installations on Provincial Lands.....	13,542.04	18,249.70
Guarantees re Construction of dwellings as at March 31st.....	.....	11,192.88
as at September 30, 1965.....	2,072.92	.....
The Interprovincial Steel Corporation Ltd. Assistance Act, 1959		
4½% First Mortgage Serial Bonds due on December 1, 1966.....	750,000.00	1,500,000.00
5½% First Mortgage Sinking Fund Bonds due on December 1, 1973.....	5,000,000.00	5,000,000.00
The Co-operative Guarantee Act:		
Saskatchewan Co-operative Credit Society Ltd., re Loans to Co-operative Associations		
as at November 30, 1964.....	.....	151,061.03
as at March 31st.....	107,634.44	.....
The Housing Act re senior citizens housing.....	2,495,406.28	2,499,120.31
The Family Farm Credit Act: Co-operative Trust Co. Ltd. trust certificates.....	6,085,550.00	6,219,125.00
The Power Corporation Act: Installations of Natural Gas fired incinerators.....	42,143.93	69,233.11
The Family Farm Improvement Act, 1960: Credit Unions re sewer and water installations (as at December 31st).....	1,736.50	2,445.00
The University Act:		
5¼% University of Saskatchewan, Debentures maturing April 1, 1993.....	4,000,000.00	4,000,000.00
5½% University of Saskatchewan Debentures maturing October 1, 1995.....	4,000,000.00	.....
	<u>\$ 22,624,636.94</u>	<u>\$ 19,627,003.40</u>

NOTE: The Province is contingently liable for interest accrued on the above items as well as for the amounts shown.



## SCHEDULES TO SUMMARY OF BUDGETARY AND NON-BUDGETARY TRANSACTIONS

*For the Fiscal Year Ended March 31, 1966*

### NON-BUDGETARY RECEIPTS

#### Schedule 1

#### *Repayments of Other Loans, Investments and Advances*

Department of Education:	
School Loans.....	\$ 206,463.23
Department of Municipal Affairs:	
Loans to Settlers for Clearing and Breaking.....	27,286.30
Loans to Settlers for Seed Grain and Seeding Supplies and Summer- following Assistance.....	9,844.69
Loans to Municipalities for Grid Road Construction.....	1,025,503.57
Loans to Municipalities under The Municipal Development and Loan (Saskatchewan) Act, 1964.....	54,373.78
Department of Welfare:	
Moose Jaw Housing Project.....	809.66
Moose Jaw Land Assembly Project.....	2,332.30
Prince Albert Housing Project.....	342.65
Regina Housing Project No. 1.....	1,345.79
Saskatoon Housing Project.....	9,437.81
Swift Current Land Assembly Project.....	1,313.69
Weyburn Housing Project No. 1.....	460.53
Weyburn Housing Project No. 2.....	181.30
Weyburn Land Assembly Project.....	979.23
Treasury Department:	
Administrator of Estates.....	988.50
Co-operative Fisheries Ltd. (agreement for sale).....	21,443.22
Farm Loans.....	22,838.27
Municipal Corporation of Uranium City and District.....	17,440.00
Municipal Public Works Loans.....	174.74
Northern Co-operative Trading Services Ltd. (agreement for sale).....	32,657.51
	\$ 1,436,216.77

#### Schedule 2

#### *Proceeds from Sinking Funds*

3¾% October 1, 1965 Sinking Fund.....	\$ 291,827.60
3⅛% February 1, 1966 Sinking Fund.....	361,235.03
3⅛% March 15, 1966 Sinking Fund.....	403,451.10
	\$ 1,056,513.73



## NON-BUDGETARY RECEIPTS—(Concluded)

## Schedule 3

*Proceeds from Loans*

## Debentures:

*	Mar. 15, 1976.....	\$ 12,336,300.00
4 $\frac{7}{8}$ %	Oct. 1, 1990.....	15,000,000.00
5.29%	Mar. 3, 1986.....	1,432,000.00

5 $\frac{3}{8}$ %

Debentures maturing serially  
on various dates during the  
fiscal years:

1966-68.....	16,974.00
1966-70.....	397,362.00
1966-75.....	712,242.00
1966-80.....	1,025,136.00
1966-85.....	2,047,119.00
1966-90.....	602,139.00
1966-95.....	270,525.00
1966-2005.....	76,800.00
1967-71.....	55,683.00
1967-76.....	29,325.00
1967-86.....	337,239.00
1967-81.....	192,825.00

\$ 34,531,669.00

## Treasury Bills:

Series 1273 sold in amounts of \$1,000,000.00 and to mature  
in 91 days from date of issue:

## Matured during the year 1965-66:

3 $\frac{1}{8}$ %.....	\$ 4,000,000.00
3 $\frac{1}{4}$ %.....	13,000,000.00
3 $\frac{3}{8}$ %.....	2,000,000.00
3 $\frac{1}{2}$ %.....	3,000,000.00
3 $\frac{3}{8}$ %.....	3,000,000.00
3 $\frac{3}{4}$ %.....	4,000,000.00
3 $\frac{7}{8}$ %.....	3,000,000.00
4%.....	3,000,000.00
4 $\frac{1}{8}$ %.....	1,000,000.00
4 $\frac{1}{4}$ %.....	3,000,000.00

## To mature during 1966-67:

4 $\frac{1}{8}$ %.....	10,000,000.00
4 $\frac{1}{4}$ %.....	1,000,000.00
4 $\frac{3}{8}$ %.....	2,000,000.00
4 $\frac{1}{2}$ %.....	8,300,000.00
4 $\frac{1}{2}$ %.....	500,000.00
5 $\frac{1}{2}$ %.....	2,140,000.00
5 $\frac{1}{2}$ %.....	7,000,000.00

69,940,000.00

\$ 104,471,669.00

\* 5% to March 15, 1970 and 5 $\frac{1}{2}$ % thereafter to maturity.



## NON-BUDGETARY PAYMENTS

## Schedule 4

*Other Loans, Investments and Advances*

Education:		
School Loans.....	\$	500,000.00
Municipal Affairs:		
Loans to Municipalities for Grid Road Construction.....		271,177.65
Loans to Municipalities under The Municipal Development and Loan (Saskatchewan) Act, 1964.....		5,763,369.00
Loans to Settlers for Clearing and Breaking.....		3,994.00
Loans to Settlers for Seed Grain and Seeding Supplies and Summerfallowing Assistance.....		3,951.97
Natural Resources:		
Investment in Houses for Sale or Rental.....		293,151.34
Welfare:		
Estevan Housing Project.....		23,408.76
North Battleford Housing Project.....		8,364.88
Regina Housing Project No. 2.....		160,819.83
Saskatoon Housing Project.....		15,329.13
Swift Current Housing Project.....		2,821.23
Swift Current Land Assembly Project No. 2.....		9,367.04
	\$	<u>7,055,754.83</u>

## Schedule 5

*Increase in Working Capital Advances*

	Advances	Repayments	Increase+ or Decrease—
Department of Agriculture:			
Agricultural Supplies Advance.....\$	270,301.28	\$ 59,493.83	\$ 210,807.45+
Conservation and Development Advance.....	713,344.48	712,130.33	1,214.15+
Family Farm Advance.....	1,774,876.85	1,800,856.68	25,979.83—
Department of Education:			
Book Bureau Advance.....	1,727,440.18	1,657,059.43	70,380.75+
Saskatchewan Technical Institute (Moose Jaw) Advance.....	123,317.86	114,460.62	8,857.24+
Saskatchewan Technical Institute (Saskatoon) Advance.....	86,678.69	75,593.57	11,085.12+
Department of Highways and Transportation:			
Highways Warehouse Advance.....	6,771,890.15	5,407,208.24	1,364,681.91+
Department of Natural Resources:			
Construction Branch Advance.....	2,393,466.58	2,457,464.32	63,997.74—
Forest Products Advance.....	163,663.77	173,294.02	9,630.25—
Parks Advance.....	349,153.51	383,109.54	33,956.03—
Northern Housing and Development Advance.....	436,245.34	149,293.91	286,951.43+
Department of Public Works:			
Supplies and Machine Shop and Repair Division Advance.....	326,306.76	390,680.77	64,374.01—
Treasury:			
Central Vehicle Agency Advance.....	569,113.46	18,334.94	550,778.52+
Queen's Printer—Supplies Advance.....	160,325.02	146,912.60	13,412.42+
Purchasing Agency—Stockroom Advance.....	299,946.02	257,069.79	42,876.23+
	<u>\$ 16,166,069.95</u>	<u>\$ 13,802,962.59</u>	<u>\$ 2,363,107.36+</u>



## NON-BUDGETARY PAYMENTS—(Continued)

## Schedule 6

*Sinking Fund Payments*

3¾% October 1, 1965 Sinking Fund.....	\$ 90,000.00
3½% February 1, 1966 Sinking Fund.....	180,000.00
3½% March 15, 1966 Sinking Fund.....	56,250.00
3¾% May 16, 1966 Sinking Fund.....	150,000.00
3¾% June 1, 1967 Sinking Fund.....	124,500.00
3½% February 1, 1968 Sinking Fund.....	102,000.00
3½% May 1, 1968 Sinking Fund.....	240,000.00
3¼% June 1, 1968 Sinking Fund.....	10,000.00
5% May 1, 1969 and 5¼% May 1, 1982 Sinking Fund.....	450,000.00
5% July 15, 1969 Sinking Fund.....	150,000.00
4¼% October 1, 1969 Sinking Fund.....	180,000.00
5% October 16, 1967 and 5¼% October 16, 1981 Sinking Fund.....	300,000.00
3½% August 15, 1970 Sinking Fund.....	198,900.00
3½% September 15, 1970 Sinking Fund.....	66,300.00
2% December 1, 1970 and 1975 Sinking Fund.....	90,000.00
5% March 15, 1971 Sinking Fund.....	302,073.00
3¾% November 1, 1971 Sinking Fund.....	135,000.00
5% March 15, 1972 Sinking Fund.....	261,837.00
3¼% April 15, 1972 Sinking Fund.....	300,000.00
5-5½% March 15, 1973 Sinking Fund.....	256,356.00
3½% March 16, 1973 Sinking Fund.....	56,160.00
4% April 1, 1973 Sinking Fund.....	450,000.00
5-5½% March 15, 1974 Sinking Fund.....	363,312.00
3¼% June 1, 1974 Sinking Fund.....	384,000.00
3½% January 3, 1975 Sinking Fund.....	300,000.00
5-5¼-5½% March 15, 1975 Sinking Fund.....	479,625.00
3¼% May 15, 1975 Sinking Fund.....	300,000.00
4½% July 15, 1975 Sinking Fund.....	300,600.00
3½% October 1, 1975 Sinking Fund.....	300,000.00
3¾% January 2, 1976 Sinking Fund.....	750,000.00
4½% November 1, 1976 Sinking Fund.....	240,000.00
4¾% January 15, 1977 Sinking Fund.....	507,937.50
4¾% February 1, 1977 Sinking Fund.....	69,750.00
4¾% March 15, 1977 Sinking Fund.....	150,000.00
4¾% April 1, 1977 Sinking Fund.....	210,000.00
5% August 1, 1977 Sinking Fund.....	180,000.00
5¼% October 15, 1977 Sinking Fund.....	210,000.00
5% December 2, 1977 Sinking Fund.....	750,000.00
5¼% June 1, 1978 Sinking Fund.....	150,000.00
5¾% February 1, 1979 Sinking Fund.....	240,000.00
5% March 1, 1979 Sinking Fund.....	240,000.00
5% September 30, 1979 Sinking Fund.....	300,000.00
6% October 1, 1979 Sinking Fund.....	225,000.00
6% April 1, 1980 Sinking Fund.....	225,000.00
5% June 1, 1980 Sinking Fund.....	79,500.00
5½% July 15, 1980 Sinking Fund.....	225,000.00
5½% March 15, 1981 Sinking Fund.....	300,000.00
5½% March 15, 1981 Sinking Fund (Interdepartmental).....	150,000.00
5¼% July 15, 1982 Sinking Fund.....	450,000.00
5½% February 15, 1982 Sinking Fund.....	450,000.00
5½% November 15, 1982 Sinking Fund.....	450,000.00
5% January 1, 1983 Sinking Fund.....	750,000.00
4½% June 2, 1983 Sinking Fund.....	750,000.00
5% September 1, 1983 Sinking Fund.....	324,000.00
4¾% January 2, 1984 Sinking Fund.....	750,000.00
5% September 15, 1984 Sinking Fund.....	450,000.00
5½% July 15, 1985 Sinking Fund.....	300,000.00
5½% June 15, 1986 Sinking Fund.....	150,000.00
5½% December 1, 1985 Sinking Fund.....	450,000.00
5½% January 15, 1984 and January 15, 1994 Sinking Fund.....	387,500.00
5¾% July 1, 1991 Sinking Fund.....	120,000.00

\$ 17,560,600.50

Less:

Saskatchewan Government Telephone share.....	\$ 3,438,803.80
Saskatchewan Power Corporation share.....	13,144,156.54

16,582,960.34

\$ 977,640.16



## NON-BUDGETARY PAYMENTS—(Concluded)

## Schedule 7

## Debt Redemption Payments

## Debentures:

5¼% April	1, 1965*	\$ 450,000.00
3¾% October	1, 1965	2,160,000.00
6 % January	2, 1966	10,000,000.00
3½% February	1, 1966	4,400,000.00
3½% March	15, 1966	1,875,000.00
5 % March	15, 1971**	673,300.00
5 % March	15, 1972**	674,400.00
† March	15, 1973**	803,300.00
†† March	15, 1974**	1,011,900.00
‡ March	15, 1975**	1,234,200.00
5¾% December	31, 1965-67	1,742.65
5¾% December	31, 1965-69	2,259.23
5¾% December	31, 1965-74	491.86
5¾% December	31, 1965-79	2,973.28
5¾% December	31, 1965-84	2,033.23
5¾% December	31, 1965-2004	136.47
5¾% February	1, 1966-68	18,436.30
5¾% February	1, 1966-70	9,239.55
5¾% February	1, 1966-75	193.36
5¾% February	1, 1966-80	2,840.49
5¾% March	1, 1966-70	9,807.48
5¾% March	1, 1966-80	3,912.56
5¾% March	1, 1966-85	307.34
		<u>\$ 23,336,473.80</u>

## Treasury Bills:

## Series 1168:

Non-interest bearing due July 1, 1965	\$ 1,020,353.79
2½% due July 1, 1965	186,716.93

## Series 1273:

Issued in amounts of \$1,000,000.00 each week at various interest rates and maturing 91 days from date of issue. Amounts matured, by interest rates, are as follows:

3 %	6,000,000.00
3½%	11,000,000.00
3¾%	13,000,000.00
3¾%	2,000,000.00
3½%	3,000,000.00
3½%	3,000,000.00
3¾%	4,000,000.00
3¾%	3,000,000.00
4 %	3,000,000.00
4½%	1,000,000.00
4½%	3,000,000.00
4½% Series 1277	3,500,000.00
4½% Series 1279	500,000.00
	<u>57,207,070.72</u>
	<u>\$ 80,543,544.52</u>

\* Issued in the amount of \$9,000,000.00 to mature in amounts of \$450,000.00 on April 1st in each of the years 1961 to 1965 and \$6,750,000.00 on April 1, 1980.

\*\* Saskatchewan Savings Bonds redeemed at holder's option.

† 5% to March 15, 1969 and 5½% thereafter to maturity.

†† 5% to March 15, 1970 and 5½% thereafter to maturity.

‡ 5% to March 15, 1971, 5¼% to March 15, 1972 and 5½% thereafter to maturity.



# STATEMENT OF BUDGETARY REVENUE BY DEPARTMENT AND SOURCE

*For the Fiscal Year Ended March 31, 1966*

## AGRICULTURE (\$5,221,213.55) :

Public Domain—Lands .....		\$ 3,768,196.23	
Business Privileges—Trade:			
Agricultural Machinery Dealers' Licences .....	\$ 19,452.00		
Seed Dealers' Licences .....	328.00		
Livestock Dealers' Licences .....	2,682.00		
Margarine Licences .....	160.00		
			22,622.00
Rentals—Property and Building .....			63.52
Miscellaneous Licences and Permits .....			35.00
Sales:			
Property and Building .....	\$ 4,062.33		
Equipment .....	60.00		
Automobiles .....	69,877.17		
Agricultural Products .....	9,458.78		
Maps, Publication and House Plans .....	903.89		
Miscellaneous Materials and Supplies .....	735.92		
Livestock and Other Animal Sales .....	16,205.04		
			101,303.13
Services:			
Management and Collection .....	\$ 51.15		
Pullorum Testing Fees .....	8,175.13		
Cattle Disease Testing, Vaccinations and Spraying, etc. ....	13,054.54		
Cream Grading .....	13,090.02		
Miscellaneous .....	2,220.85		
Water Pumping .....	1,537.60		
			38,129.29
Fees:			
Stock Inspection .....	\$ 101,909.03		
Creamery Butter Weights Inspection .....	1,091.52		
Breeding Fees .....	111,860.00		
Herd Improvement .....	11,733.00		
Brand Fees .....	9,719.00		
Community Pasture Grazing Fees .....	328,154.54		
Recovery of Community Pasture Taxes (Grazing Fees) .....	63,877.34		
Mastitis Control Inspection Fees .....	420.00		
			628,764.43
Perquisites:			
Miscellaneous Deductions from Staff Salaries .....	\$ 3,903.00		
Personal Mileage .....	12,781.29		
			16,684.29
Interest—Bank Deposits .....			9,836.80
Receipts from Other Governments:			
Government of Canada:			
Junior Agricultural Club Activities .....	\$ 13,889.14		
Farm Labour Agreement .....	2,013.30		
Agricultural Rehabilitation and Development Act .....	511,416.02		
Freight Assistance on Breeding Ewes .....	891.58		
Ram Distribution .....	1,165.73		
Freight Assistance on Movement of Hay .....	60,561.07		
Municipal Boar Policy .....	1,493.02		
Record of Performance Services (Dairy) .....	548.00		
Community Wells .....	13,513.59		
Conservation and Development Areas—Share of			
Construction Costs .....	5,209.08		
			610,700.53
Profits Applied:			
Conservation and Development Advance .....	\$ 2,700.40		
Family Farm Advance .....	11,806.88		
			14,507.28



## REVENUE BY DEPARTMENT—(Continued)

## AGRICULTURE—(Concluded)

Proceeds from Other Funds:		
Horned Cattle Purchases Trust Fund .....	\$	3,020.07
Miscellaneous:		
Recovery of Damages—Automobile Loss Claim .....	\$	50.00
Casual .....		152.93
		<hr/> 202.93
Refunds of Previous Years' Expenditure .....		2,942.86
Repayment of Advances and Receivables:		
Recoveries under Veterinary Scholarship Agreement .....	\$	4,100.00
Other Repayments .....		105.19
		<hr/> 4,205.19

## ATTORNEY GENERAL (\$4,098,122.16):

Professional and Occupational Privileges:		
Commissioner for Oaths Fees .....	\$	7,730.00
Notary Public Fees .....		3,105.00
Other Professional Fees and Privileges .....		650.00
		<hr/> 11,485.00
Sales:		
Automobiles .....	\$	4,558.46
Publications .....		28.85
		<hr/> 4,587.31

## Services:

Registration of Legal Documents .....	\$	501,930.49
Sheriffs' and Local Registrars' Fees .....		266,179.36
Court Costs .....		1,412.03
Liquor Act Costs .....		10,449.66
Small Debt Enforcement Fees .....		9,420.00
Land Titles Fees .....		1,303,110.55
Administration Fees:		
Administrator of Estates .....		162,758.64
Official Guardian .....		31,698.21
Weekly Reports supplied by Local Registrars .....		7,053.90
Survey Fees .....		33,050.35
Telephone Pay Station Commissions .....		109.92
		<hr/> 2,327,173.11

Fees—The Securities Act Registration Fees .....		92,745.00
Perquisites—Personal Mileage .....		116.35
Fines, Forfeits and Penalties:		
Fish and Game Law Infractions .....	\$	11,313.50
Highway and Motor Vehicle Infractions .....		502,958.92
Liquor Traffic Control Infractions .....		338,728.02
All Other Infractions .....		309,121.00
Provincial Magistrates' Fees .....		140,723.23
Estreated Bail .....		1,012.00
		<hr/> 1,303,856.67

Interest—Bank Deposits .....		3,972.74
Profit on Foreign Exchange .....		.84
Receipts from Other Funds:		
Land Titles Assurance Fund Surplus .....	\$	289,094.62
Land Titles Assurance Fund Investment Interest .....		4,413.47
		<hr/> 293,508.09

Confiscations and Forfeitures .....		305.20
Miscellaneous:		
Recovery of Court Costs .....	\$	3,882.05
Crown Costs of Appeal .....		663.90
Unclaimed Estates Moneys .....		52,466.98
Cancellation of Outstanding Cheques .....		67.80
Casual .....		288.80
		<hr/> 57,369.53
Refunds of Previous Years' Expenditure .....		3,002.32



## REVENUE BY DEPARTMENT—(Continued)

## CO-OPERATION AND CO-OPERATIVE DEVELOPMENT (\$11,430.26) :

Business Privileges—Trade:			
Co-operative Fees .....	\$	968.65	
Credit Union Fees .....		231.00	
			\$ 1,199.65
Rentals—Building .....			30.00
Sales—Automobiles .....			5,432.00
Perquisites:			
Building Rentals (Staff) .....	\$	1,200.00	
Personal Mileage .....		3,052.41	
			4,252.41
Miscellaneous—Casual .....			61.20
Repayments of Advances and Receivables .....			455.00

## EDUCATION (\$540,935.98) :

Professional and Occupational Privileges—Teachers'			
Certificates .....			250.30
Rentals—Equipment .....			12.00
Miscellaneous Licences and Permits:			
Examination Fees .....	\$	89,026.43	
Examination Appeals .....		1,862.10	
			90,888.53
Sales:			
Automobiles .....	\$	14,675.83	
Miscellaneous Equipment .....		157.65	
Books .....		583.04	
Miscellaneous Material .....		6,289.15	
Meals and Cafeteria—School for the Deaf .....		1,319.75	
			23,025.42
Services:			
Institutional Services—School for the Deaf .....	\$	48,216.00	
Teaching Instruction Services—			
Government Correspondence School .....		67,123.97	
Board of Reference Fees .....		30.00	
School Work Training Program .....		7,500.00	
Transcripts .....		6,963.18	
			129,833.15
Fees:			
Inspection of Indian Schools .....	\$	3,075.00	
Teachers College Fees .....		7,576.02	
Vocational and Technical Training Fees .....		93,679.00	
Registration of Trade Schools .....		4,280.00	
Registration Fees—Vocational and Technical Training .....		775.00	
Library Fees .....		177.15	
Evening Class Fees .....		2,208.55	
			111,770.72
Perquisites:			
Staff Meals—School for the Deaf .....	\$	944.37	
Personal Mileage .....		2,394.38	
			3,338.75
Interest—School Loans .....			79,130.94
Profit on Foreign Exchange .....			1.25
Receipts from Other Governments:			
Government of Canada:			
Citizenship and Language .....	\$	304.80	
Canada Student Aid Loan Program .....		6,700.00	
Citizenship and Immigration .....		7,004.18	
Vocational and Technical Training .....		1,435.00	
Fitness Training .....		10,267.06	
Centennial Youth Project .....		15,600.00	
Career Decisions Project .....		822.05	
Other Provinces—Miscellaneous .....		1,542.31	
			43,675.40



## REVENUE BY DEPARTMENT—(Continued)

## EDUCATION—(Concluded)

Profits Applied:		
Saskatchewan Book Bureau Advance .....	\$	24,852.83
Saskatchewan Technical Institute (Moose Jaw) Advance .....		7,781.22
Saskatchewan Technical Institute (Saskatoon) Advance .....		3,980.75
		<u>\$</u>
		36,614.80
Miscellaneous:		
Casual .....	\$	1,085.55
Recovery of Damage—Automobile Loss Claims .....		2,016.00
Reimbursement, by Canada, for Expenditures incurred on behalf of Blind Indian Students .....		2,286.80
		<u></u>
		5,388.35
Refunds of Previous Years' Expenditure .....		4,502.67
Repayments of Advances and Receivables:		
School Loans .....	\$	955.55
Transportation on Film .....		11,468.14
School Treasurers' Bond Premiums .....		80.01
		<u></u>
		12,503.70

## EXECUTIVE COUNCIL (\$55,951.12) :

Sales:		
Automobiles .....	\$	1,801.50
Maps, Prints, Books and Publications .....		105.00
Miscellaneous Material and Supplies .....		330.00
		<u></u>
		2,236.50
Services—Cinegraphic .....		11,459.09
Perquisites—Personal Mileage .....		1.68
Interest—Miscellaneous .....		10.23
Profit on Foreign Exchange .....		.54
Receipts from Other Governments—Government of Canada—Emergency Measures Organizations .....		41,802.21
Confiscations and Forfeitures—Election Deposits .....		100.00
Refunds of Previous Years' Expenditure .....		340.87

## HIGHWAY TRAFFIC BOARD (\$10,356.20) :

Sales—Automobiles .....		9,194.95
Services—Management and Collection .....		249.31
Perquisites—Personal Mileage .....		474.14
Miscellaneous—Casual .....		10.70
Refunds of Previous Years' Expenditure .....		427.10

## HIGHWAYS AND TRANSPORTATION (\$868,087.57) :

Rentals:		
Property and Buildings .....	\$	6,826.65
Other Rentals and Leases .....		2,515.87
		<u></u>
		9,342.52
Sales:		
Property and Buildings .....	\$	15,251.90
Blueprints and Maps .....		27.00
Materials and Supplies .....		7,259.65
Other Commodity Sales .....		21,531.06
		<u></u>
		44,069.61
Services—Miscellaneous .....		68,236.29
Perquisites—Personal Mileage .....		34,302.30
Receipts from Other Governments:		
Government of Canada:		
Trans-Canada Highway Interchange (Regina East) .....	\$	38,642.89
Trans-Canada Highway .....		14,945.72
Other Provincial Highway .....		246,176.68
Board of Transport Commissioners re overpass on Highway No. 11 (Saskatoon) .....		98,746.57
Province of Alberta re Highway No. 17 .....		241,013.02



## REVENUE BY DEPARTMENT—(Continued)

## HIGHWAYS AND TRANSPORTATION—(Concluded)

## Receipts from other Governments—(Concluded)

## Municipalities re:

Oil Treatment of Streets and Construction of Sidewalks .....	\$ 8,151.65	
"White Track" Road (Moose Jaw) .....	39,200.00	
Urban Assistance (Lloydminster) .....	16,693.07	
		\$ 703,569.60

Miscellaneous—Casual .....	4,844.95
Refunds of Previous Years' Expenditure .....	3,722.30

## INDUSTRY AND COMMERCE (\$61,385.92):

Rentals—Exhibit Space .....	13,666.05
Sales—Automobiles .....	5,125.00
Services—Commission on Collections .....	8.85
Fees—Registrations .....	33,782.40
Perquisites—Personal Mileage .....	504.01
Profit on Foreign Exchange .....	117.19
Receipts from Other Governments—Government of Canada—Management Training .....	1,802.42
Contributions from Private Sources .....	5,900.00
Refunds of Previous Years' Expenditure .....	300.00
Repayments of Advances and Receivables .....	180.00

## LABOUR (\$987,031.91):

## Boilers and Pressure Vessels:

## Business Privileges—Trade:

Liquid Petroleum Gas Pressure Vessel Inspection Certificates .....	\$ 10,296.00	
Liquid Petroleum Filling Plant Licences .....	9,775.00	
		20,071.00

## Professional and Occupational Privileges:

Steam Boiler and Refrigeration Plant Operators' Annual Certificates .....	\$ 2,566.50	
Steam Boiler and Refrigeration Plant Operators' Thirty Day Permits .....	5,150.00	
Firemen's Certificates .....	4,501.00	
Provisional Engineers' Certificates .....	963.00	
Engineers' Special (Provisional) Certificates .....	505.00	
Duplicate Engineers' Certificates .....	16.00	
		13,701.50

## Miscellaneous Licences and Permits:

Engineers' Examination Fees .....	\$ 1,589.00	
Registration of Pressure Vessels .....	47,413.00	
		49,002.00

## Sales:

Automobiles .....	\$ 10,918.23	
Acts and Codes .....	1,015.90	
		11,934.13

## Services:

Registration of Designs .....	\$ 6,258.34	
Testing and Registration of Pressure Welders .....	5,402.50	
		11,660.84

## Fees:

Inspection of Pressure Boilers .....	\$ 34,985.00	
Inspection of Refrigeration Plants .....	1,650.00	
Inspection of Construction Design .....	1,946.00	
Special Inspection of Boilers and Pressure Vessels .....	307.44	
		38,888.44

Perquisites—Personal Mileage .....	1,306.61
Casual .....	6.09

## Electrical and Gas Inspection and Licensing Act:

Electrical and Elevators: Business Privileges—Trade—Supply House Licences .....	675.00
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## REVENUE BY DEPARTMENT—(Continued)

## LABOUR—(Continued)

## Electrical and Gas Inspection and Licensing Act—(Concluded)

## Electrical and Elevators:—(Concluded)

## Professional and Occupational Privileges:

Employers' Licences .....	\$	530.00	
Journeymen's Licences .....		7,508.00	
Contractors' Full Licences .....		16,000.00	
Contractors' Limited Licences .....		5,070.00	
Elevator Operators' Licences .....		12.00	
Elevator Contractors' Licences .....		630.00	
			\$ 29,750.00

Miscellaneous Licences and Permits—Elevator Licences ..... 9,931.50

## Sales:

Automobiles .....	\$	13,752.73	
Acts and Codes .....		1,066.70	
			14,819.43

## Fees:

Electrical Permit Fees .....	\$	245,903.95	
Elevator Inspection Fees .....		915.00	
			246,818.95

Perquisites—Personal Mileage ..... 2,305.89

Miscellaneous—Casual ..... 3.00

## Gas:

Business Privileges—Trade—Supply House Licences ..... 1,350.00

## Professional and Occupational Privileges:

Employers' Licences .....	\$	300.00	
General Gas Contractors Licences .....		10,000.00	
Domestic Gas Contractors Licences .....		6,910.00	
Limited Gas Contractors Licences .....		7,460.00	
General Gas Fitters Licences .....		3,678.00	
Domestic Gas Fitters Licences .....		2,338.00	
			30,686.00

## Sales:

Automobiles .....	\$	4,917.70	
Acts and Codes .....		80.50	
			4,998.20

Fees—Gas Permit Fees ..... 173,841.01

Perquisites—Personal Mileage ..... 1,883.92

Miscellaneous—Casual ..... 154.24

## Fire Prevention and Film Censor:

## Theatres and Public Halls:

## Business Privileges—Amusement:

Theatre Licences .....	\$	14,748.85	
Public Hall Licences .....		8,151.79	
Itinerant Exhibitors' Licences .....		50.00	
Advertisement Film Licences .....		110.00	
Film Exchange Licences .....		3,687.50	
			26,748.14

## Professional and Occupational Licences—

Projectionists' Licences ..... 2,998.00

## Miscellaneous Licences and Permits—

Projectionists' Examination Fees ..... 195.00

Services—List Services ..... 8.00

Fees—Censor Fees ..... 38,053.00

Perquisites—Personal Mileage ..... 28.35

Confiscations and Forfeitures ..... 64.00

## Fire Commissioner's Office:

## Business Privileges—Trade:

Oil Burner Installers' Licences .....	\$	5,163.00	
Oil Burner Wholesalers' Licences .....		950.00	
			6,113.00



## REVENUE BY DEPARTMENT—(Continued)

## LABOUR—(Concluded)

## Fire Prevention and Film Censor—(Concluded)

## Fire Commissioner's Office:—(Concluded)

## Sales:

Automobiles .....	\$ 3,285.75	
Acts and Codes .....	7.50	

\$ 3,293.25

Perquisites—Personal Mileage .....

366.25

## Apprenticeship and Tradesmen's Qualifications:

## Professional and Occupational Privileges:

Qualification and Status Certificates .....	\$ 9,592.00	
Apprenticeship Certificates .....	4,295.00	

13,887.00

## Miscellaneous Licences and Permits:

Apprenticeship Examination Fees .....	\$ 12,356.00	
Certificates of Registration .....	1,302.00	

13,658.00

Sales—Automobiles .....

1,925.00

Perquisites—Personal Mileage .....

9.40

Receipts from Other Governments—Government of

Canada—Apprenticeship Training .....

197,322.38

## General:

## Sales:

Automobiles .....	\$ 5,617.92	
Publications .....	716.53	

6,334.45

Perquisites—Personal Mileage .....

694.13

Interest—Bank Deposits .....

870.49

Receipts from Other Governments—Government of

Canada—Civil Defence .....

9,611.64

Miscellaneous—Casual .....

.15

Refunds of Previous Years' Expenditure .....

1,064.53

## LEGISLATION (\$2,861.75):

Sales—Legislative Papers .....	954.50
Services—Private Bills .....	1,800.00
Profit on Foreign Exchange .....	.22
Miscellaneous—Casual .....	39.43
Refunds of Previous Years' Expenditure .....	67.60

## LOCAL GOVERNMENT BOARD (\$75,782.93):

Sales—Automobile .....	1,153.89
Services—Debenture Form Preparation .....	1,541.00
Fees:	
Debenture Authorization Fees .....	\$ 65,243.28
Debenture Application Fees .....	7,660.00
Stock Certificate Transfer Fees .....	1.00
	72,904.28
Perquisites—Personal Mileage .....	48.60
Miscellaneous—Casual .....	135.16

## MINERAL RESOURCES (\$41,542,952.57):

Taxes—Mineral .....	1,489,775.31
Public Domain:	
Petroleum, Natural Gas and Helium .....	\$ 37,147,075.32
Metallic Minerals .....	1,220,790.62
Potash .....	1,344,962.48
Coal and Industrial Minerals .....	273,548.40
	39,986,376.82
Rentals:	
Property and Buildings .....	\$ 940.50
Equipment .....	11.00
	951.50



## REVENUE BY DEPARTMENT—(Continued)

## MINERAL RESOURCES—(Concluded)

Sales:		
Automobiles .....	\$ 15,486.99	
Furniture, Furnishings and Equipment .....	63.00	
Mineral Products .....	5,789.27	
Maps, Prints, Books and Publications .....	28,198.28	
Miscellaneous Materials and Supplies .....	2.26	
	<u>\$</u>	49,539.80
Services—Miscellaneous .....		6,616.23
Perquisites—Personal Mileage .....		3,412.54
Interest—Bank Deposits .....		5,638.72
Profit on Foreign Exchange .....		36.88
Miscellaneous—Casual .....		80.57
Refunds of Previous Years' Expenditure .....		524.20
MUNICIPAL AFFAIRS (\$228,557.63) :		
Business Privileges—Trade .....		25.50
Professional and Occupational Privileges .....		157.00
Rentals—Property and Buildings .....		23.00
Sales:		
Land .....	\$ 7,645.00	
Automobiles .....	9,095.00	
Other Equipment .....	50.00	
Maps, Prints, Books and Publications .....	4,829.74	
Miscellaneous Supplies .....	202.40	
	<u></u>	21,822.14
Services:		
Municipal Directories .....	\$ 2,356.70	
Community Planning Services .....	4,609.65	
	<u></u>	6,966.35
Fees—Incorporation .....		150.00
Perquisites—Personal Mileage .....		2,992.25
Interest:		
Bank Deposits .....	\$ 80.71	
Loans .....	44,803.24	
	<u></u>	44,883.95
Receipts from Other Governments:		
Government of Canada:		
Winter Works Incentive Program .....	102,138.49	
Community Liaison Program .....	6,000.00	
	<u></u>	108,138.49
Receipts from Private Sources re Housing Study Program .....		2,212.10
Confiscations and Forfeitures .....		247.00
Miscellaneous—Recovery of Damages—		
Automobile Loss Claim .....		160.78
Refunds of Previous Years' Expenditure:		
School Taxes on Forfeited Lands .....	\$ 593.23	
Other .....	796.48	
	<u></u>	1,389.71
Repayments of Advances and Receivables:		
Medical Relief Accounts .....	\$ 12,099.03	
Settlers Loans .....	18,322.55	
Seed and Seeding Loans .....	3,181.64	
Summerfallowing Assistance .....	1,362.80	
Clearing and Breaking .....	3,945.00	
Sundry Accounts Receivable .....	478.34	
	<u></u>	39,389.36
MUNICIPAL ROAD ASSISTANCE AUTHORITY (\$166,908.77) :		
Sales:		
Automobiles .....	\$ 9,773.00	
Maps .....	583.15	
	<u></u>	10,356.15



## REVENUE BY DEPARTMENT—(Continued)

## MUNICIPAL ROAD ASSISTANCE AUTHORITY—(Concluded)

Services—Engeering .....	\$	43,870.98
Perquisites—Personal Mileage .....		3,662.59
Receipts from Other Governments—Government of Canada—50% Share of Road Grid Costs in Indian Reservation .....		107,728.10
Miscellaneous—Casual .....		1,157.56
Refunds of Previous Year's Expenditure .....		133.39

## NATURAL RESOURCES (\$3,191,213.74) :

Public Domain :			
Fisheries .....	\$	331,480.60	
Game .....		688,377.00	
Lands .....		289,530.99	
Forestry .....		544,080.41	
Fur .....		65,983.93	
			1,919,452.93
Rentals :			
Property and Buildings .....	\$	25,080.78	
Radio Equipment .....		26,669.14	
Other Equipment .....		4.00	
Museum Auditorium .....		1,681.00	
Pasture Fees, Crop Share, Hay Permits etc. (Green Lake) .....		3,863.30	
			57,298.22
Sales :			
Property .....	\$	37,682.00	
Automobiles .....		40,585.46	
Other Equipment .....		2,448.63	
Grain and Fodder .....		4,422.26	
Lumber .....		9,122.69	
Maps, Prints, Books and Publications .....		15,649.56	
Miscellaneous Material and Supplies .....		620.52	
Livestock and Other Animal Sales .....		20,298.30	
Farm Produce Sales .....		3,019.49	
			133,848.91
Services :			
Commission on Collections .....	\$	3,681.49	
Radiograms .....		38,084.07	
Radio Custom Work .....		923.09	
Transportation (School Bus) .....		2,946.60	
Hauling and Farm Cultivation .....		4,432.60	
Miscellaneous .....		1,230.97	
			51,298.82
Perquisites :			
Employee Meals and Commissary .....	\$	5,918.56	
Personal Mileage .....		6,777.50	
			12,696.06
Interest :			
Bank Deposits .....	\$	3,277.89	
Accounts Receivable .....		4,048.55	
			7,326.44
Profit on Foreign Exchange .....			106.49
Receipts from Other Governments			
Government of Canada :			
Air Weapons Range .....	\$	35,438.35	
Fur Conservation Projects .....		80,000.00	
Forestry Agreement .....		213,683.57	
Northern Roads .....		127,964.58	
Agricultural Rehabilitation and Development Act .....		405,781.99	
Trans Canada Campsites .....		32,674.57	
			895,543.06
Profits Applied :			
Construction Branch Advance .....	\$	10,900.26	
Parks Advance .....		24,376.97	
Northern Housing and Development Advance .....		961.47	
			36,238.70



## REVENUE BY DEPARTMENT—(Continued)

## NATURAL RESOURCES—(Concluded)

Confiscations and Forfeitures—Timber Berth Deposit .....	\$	28,000.00
Contributions from Private Sources—Anti T.B. Levy in the Northern Administration District .....		6,000.00
Miscellaneous—Casual .....		982.68
Refunds of Previous Years' Expenditure .....		1,640.50
Repayment of Advances and Receivables:		
Recovery of Hospitalization Tax Paid on behalf of Northern Residents .....	\$	38,762.69
Recovery of Assistance to Persons of Indian Ancestry .....		1,557.78
Miscellaneous Accounts Receivable .....		460.46
		<u>40,780.93</u>

## PROVINCIAL LIBRARY (\$3,573.86) :

Sales—Automobiles .....	1,711.00
Perquisites—Personal Mileage .....	171.58
Profit on Foreign Exchange .....	.32
Confiscations and Forfeitures .....	25.44
Miscellaneous—Casual .....	34.72
Refunds of Previous Years' Expenditure .....	30.80
Repayments of Advances and Receivables—Recovery under Library Scholarship Agreement .....	1,600.00

## PROVINCIAL SECRETARY (\$495,489.82) :

Business Privileges—Trade:		
Unlicensed Insurance Permits .....	\$	214.14
Incorporation and Registration Fees .....		125,700.00
Company Licences .....		94,604.69
Cemetery Company Licences .....		1,100.00
The Investment Contracts Act—Agents .....		685.00
The Investment Contracts Act—Companies .....		650.00
Trust and Loan Company Licences .....		36,675.00
Insurance Company Licences .....		132,680.00
Insurance Agents' Licences .....		42,443.00
Real Estate Agents' Licences .....		11,617.00
Filing Fees .....		130.00
Registration of Partnerships .....		5,040.00
		<u>451,538.83</u>
Professional and Occupational Privileges:		
Auctioneers' Licences .....	\$	6,905.00
Cemetery Salesmen's Licences .....		185.00
Collection Agents' Licences .....		1,035.00
Insurance Adjusters' Licences .....		607.00
Direct Seller's Licences .....		24,355.00
		<u>33,087.00</u>
Miscellaneous Licences and Permits:		
Societies Act Fees .....	\$	1,502.00
Examination Fees .....		2,211.00
Other Licences and Permits .....		10.00
		<u>3,723.00</u>
Sales—Publications .....		65.40
Services:		
Search Fees .....	\$	40.50
Provincial Certificate Fees .....		172.00
Documentation Fees .....		3,447.70
		<u>3,660.20</u>
Fees—Corporation Security Registration Fees .....		2,528.00
Profit on Foreign Exchange .....		96.75
Confiscations and Forfeitures .....		700.00
Refund of Previous Years' Expenditure .....		90.64

## PUBLIC HEALTH \$1,894,015.13) :

General:		
Business Privileges—Trade:		
Undertakers' Licences .....	\$	46.00
Slaughter House Licences .....		432.00
		<u>478.00</u>



## REVENUE BY DEPARTMENT—(Continued)

## PUBLIC HEALTH—(Continued)

## General:—(Concluded)

Professional and Occupational Privileges—			
Plumbing Permits .....	\$	9,270.50	
Sales:			
Automobiles .....	\$	94,212.42	
Miscellaneous Material and Supplies .....		12.00	
			94,224.42
Perquisites—Personal Mileage .....			3,298.85
Interest:			
Loans to Hospitals .....	\$	483.72	
Other Interest .....		228.08	
			711.80
Profit on Foreign Exchange .....			.84
Miscellaneous—Casual .....			806.54
Refunds of Previous Years' Expenditure .....			3,781.57
Repayments of Advances and Receivables—Loans to Hospitals .....			4,938.71
Saskatchewan Cancer Commission:			
Services:			
Clinic Fees .....	\$	7,173.49	
Patient Care .....		3,705.00	
			10,878.49
Profit on Foreign Exchange .....			4.19
Miscellaneous—Casual .....			241.67
Refunds of Previous Years' Expenditure .....			140.98
Northern Health Services:			
Rentals—Miscellaneous .....			180.00
Sales:			
Automobiles .....	\$	1,953.00	
Miscellaneous Materials and Supplies .....		448.50	
			2,401.50
Services:			
Medical and Institutional Services .....	\$	18,469.00	
Other .....		35.00	
			18,504.00
Perquisites:			
Personal Mileage .....	\$	94.25	
Staff Meals and Housing Accommodation .....		473.16	
			567.41
Receipts from Other Governments—Government of Canada—Indian Health Services .....			990.00
Miscellaneous—Casual .....			166.79
Refunds of Previous Years' Expenditure .....			40.92
Regional Health Services:			
Perquisites—Personal Mileage .....			9,807.45
Miscellaneous—Casual .....			1,569.63
Refund of Previous Year's Expenditure .....			157.18
Provincial Laboratories:			
Sales—Miscellaneous Materials and Supplies .....			2,583.98
Services—Laboratory .....			5,980.00
Receipts from Other Governments—Government of Canada .....			68,208.32
Refunds of Previous Years' Expenditure .....			19.40
Psychiatric Services:			
Sales—Automobiles .....			2,315.00
Perquisites—Personal Mileage .....			200.50
Receipts from Other Governments—Government of Canada .....			2,385.50
Miscellaneous:			
Casual .....	\$	100.00	
Refunds of Psychiatric Staff Salaries .....		264,795.31	
			264,895.31
Refunds of Previous Year's Expenditure .....			4.03



## REVENUE BY DEPARTMENT—(Continued)

## PUBLIC HEALTH—(Continued)

## Saskatchewan Hospital—North Battleford:

Rentals—Miscellaneous .....	\$	114.31
Sales:		
Automobiles .....	\$	1,121.10
Furniture, Furnishings and Equipment .....		21,691.89
Livestock .....		55,868.95
		78,681.94
Services—Miscellaneous Medical and Institutional .....		288,289.87
Perquisites—Staff Meals and Housing Accommodation .....		80,945.11
Miscellaneous—Casual .....		1,329.47
Refund of Previous Year's Expenditure .....		49.38

## Saskatchewan Hospital—Weyburn:

Sales:		
Automobiles .....	\$	4,564.00
Furniture, Furnishings and Equipment .....		7,762.86
Agricultural Products .....		1,191.53
Livestock .....		10,434.12
Water .....		37,785.43
		61,737.94
Services—Miscellaneous Medical and Institutional .....		166,654.15
Perquisites—Staff Meals and Housing Accommodation .....		73,398.98
Interest—Bank Deposits .....		27.28
Receipts from Other Governments—Government of Canada .....		8,315.57
Miscellaneous—Casual .....		536.62
Refund of Previous Year's Expenditure .....		1,624.25

## Psychiatric Centre—Yorkton:

Perquisites:		
Staff Meals and Housing Accommodation .....	\$	25.00
Personal Mileage .....		178.75
		203.75
Miscellaneous—Refunds of Psychiatric Staff Salaries .....		272,880.08
Refund of Previous Year's Expenditure .....		114.00

## Saskatchewan Training School—Moose Jaw:

Sales:		
Automobiles .....	\$	477.51
Agricultural Products .....		1,005.01
		1,482.52
Services—Miscellaneous Medical and Institutional .....		38,544.34
Perquisites—Staff Meals and Housing Accommodation .....		25,995.99
Interest—Bank Deposits .....		58.38
Profit on Foreign Exchange .....		.29
Receipts from Other Governments—Government of Canada .....		7,740.43
Miscellaneous—Casual .....		141.44
Refunds of Previous Year's Expenditure .....		223.67

## Saskatchewan Training School—Prince Albert:

Sales—Furniture, Furnishings and Equipment .....		5.00
Services—Miscellaneous Medical and Institutional .....		4,685.00
Perquisites—Staff Meals and Housing Accommodation .....		12,961.50
Interest—Bank Deposits .....		18.94
Miscellaneous—Casual .....		874.26
Refunds of Previous Year's Expenditure .....		20.04

## Vital Statistics:

Miscellaneous Licences and Permits—Change of Name Certificates .....		2,279.00
Sales—Furniture, Furnishings and Equipment .....		556.00
Services—Microfilm Transcripts .....		3,541.40
Fees:		
Marriage Licences .....	\$	21,364.10
Vital Statistics Fees .....		99,274.69
		120,638.79



## REVENUE BY DEPARTMENT—(Continued)

## PUBLIC HEALTH—(Concluded)

## Vital Statistics:—(Concluded)

Perquisites—Personal Mileage .....	\$	69.10
Profit on Foreign Exchange .....		101.57

## Air Ambulance Service:

## Sales:

Automobile .....	\$	325.00
Furniture, Furnishings and Equipment .....		15.00
Miscellaneous Materials and Supplies .....		25.00
		<u>365.00</u>

Services—Air Ambulance .....		46,169.60
Profit on Foreign Exchange .....		3.62
Miscellaneous—Casual .....		3,148.74

## Health Services—Provincial Public Assistance:

## Receipts from Other Governments:

Government of Canada re Disabled Persons .....	\$	9,125.53
Province of British Columbia re old age Security Pensioners .....		185.00
		<u>9,310.53</u>

Miscellaneous—Casual .....		32.77
Refunds of Previous Year's Expenditures .....		438.32

## Physical Rehabilitation:

Sales—Furniture, Furnishings and Equipment .....		781.00
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## Services:

Miscellaneous Medical and Institutional .....	\$	33,669.50
Appliance .....		16,291.07
Other .....		17.50
		<u>49,978.07</u>

Perquisites—Staff Meals .....		4,402.65
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## Receipts from Other Governments—

Government of Canada .....		5,110.05
Miscellaneous—Casual .....		72.00
Refund of Previous Year's Expenditure .....		64.66

## Emergency Health Services:

Receipts from Other Governments—Government of Canada .....		9,544.28
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## PUBLIC SERVICE COMMISSION (\$19.80):

Miscellaneous—Casual .....		19.80
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## PUBLIC SERVICE SUPERANNUATION BOARD (\$392,186.80):

Interest—Arrears of Employee Contributions .....		16,242.87
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## Employee Contributions to Retirement Plans:

Employee Savings Plan .....	\$	90,714.39
Labour Service Employees' Retirement Plan .....		254,310.14
		<u>345,024.53</u>

## Miscellaneous—Employer Matching Contributions

re Transferees .....		27,736.81
Refund of Previous Years' Expenditures .....		3,182.59

## PUBLIC WORKS (\$1,286,082.44):

Rentals—Property and Buildings .....		113,126.44
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## Sales:

Provincial and Real Property .....	\$	552,207.30
Automobiles .....		2,981.00
Furniture, Furnishings and Equipment .....		13,786.73
Miscellaneous Material and Supplies .....		668.79
		<u>569,643.82</u>



## REVENUE BY DEPARTMENT—(Continued)

## PUBLIC WORKS—(Concluded)

Services:			
Collection Services .....	\$	46.37	
Dispensing Machine and Telephone Pay .....			
Station Commissions .....		796.92	
Miscellaneous .....		2,500.00	
			\$ 3,343.29
Perquisites:			
Housing Accommodation .....	\$	8,485.81	
Personal Mileage .....		2,104.22	
			10,590.03
Receipts from Other Governments:			
Government of Canada re Construction costs:			
Saskatchewan Technical Institute, Moose Jaw .....	\$	1,323.54	
Saskatchewan Technical Institute, Saskatoon .....		22,152.11	
Technical High School, Prince Albert .....		15,214.72	
Provincial Geriatric Centre, Swift Current .....		68,128.34	
Sanatorium, Saskatoon .....		15,726.67	
Psychiatric Centre, Yorkton .....		85,093.34	
Saskatchewan Hospital, North Battleford .....		135,000.00	
Government of Canada re Maintenance costs:			
Saskatchewan Technical Institute, Moose Jaw .....		73,779.20	
Saskatchewan Technical Institute, Saskatoon .....		54,869.61	
			471,287.53
Profits Applied—Supplies and Machine Shop and			
Repair Division Advance .....			9,191.94
Miscellaneous:			
Insurance Claims .....	\$	7,796.00	
Refund of Federal Sales Tax .....		84,258.43	
Recovery of Water and Sewage Costs from			
Weyburn Airport Tenants .....		8,211.02	
Recovery of Heating Costs of former Moosomin			
Court House from Town of Moosomin .....		1,725.00	
Recovery of Water, Electric Power and Steam Costs			
from Wascana Centre Authority .....		4,990.00	
Casual .....		216.46	
			107,196.91
Refund of Previous Year's Expenditure .....			1,702.48
SASKATCHEWAN CROP INSURANCE BOARD (\$123,202.59):			
Receipts from Other Governments—Government			
of Canada .....			123,202.59
SASKATCHEWAN WATER RESOURCES COMMISSION (\$133,568.87):			
Public Domain—Water Resources .....			130,891.99
Business Privileges—Trade—Well Drillers' Licences .....			835.00
Sales—Automobile .....			1,356.35
Perquisites—Personal Mileage .....			384.76
Refund of Previous Years' Expenditure .....			100.77
TELEPHONES (\$1,061.99):			
Refund of Previous Years' Expenditure .....			1,061.99
TREASURY (\$191,874,020.28):			
Administration:			
Income Tax:			
Individuals .....	\$	30,119,719.90	
Corporations .....		16,373,447.71	
			46,493,167.61
Sales:			
Automobiles .....	\$	3,825.20	
Miscellaneous .....		744.70	
			4,569.90
Services:			
Computer .....	\$	294,199.70	
Other .....		6,608.92	
			300,808.62



## REVENUE BY DEPARTMENT—(Continued)

## TREASURY—(Continued)

## Administration:—(Concluded)

Perquisites—Personal Mileage .....	\$	21.05	
Interest:			
Bank Deposits .....	\$	22,024.68	
Loans:			
Administrator of Estates .....		42.55	
Automobile .....		1,120.80	
Municipal Corporation of Uranium City and District .....		1,452.00	
Municipal Development .....		27,101.36	
Municipal Public Works .....		8,990.51	
Saskatchewan Economic Development Corporation .....		260,551.03	
Investments:			
Consolidated Fund Investments .....		1,843,155.18	
Special Investment Account .....		1,833,799.64	
Suspense Accounts .....		73,608.20	
Agreements for sale:			
Northern Co-operative Trading Services Ltd. ....		5,027.29	
Saskatchewan Co-operative Fisheries Ltd. ....		422.40	
			4,077,295.64
Profit on Foreign Exchange .....			.36
Receipts from Other Governments:			
Government of Canada:			
Federal-Provincial Tax Agreements (1962-67):			
Payment of 50% share of Estates Tax .....	\$	2,368,000.00	
Equalization Payment .....		26,676,389.22	
Statutory Subsidy:			
Debt Allowance .....		405,375.00	
Government and Legislation .....		220,000.00	
In Lieu of Lands .....		750,000.00	
Population .....		748,800.00	
			31,168,564.22
Profits applied:			
Liquor Profits .....	\$	15,000,000.00	
Saskatchewan Government Telephones .....		4,715,590.39	
			19,715,590.39
Receipts from Other Funds:			
Drainage District Debentures Account .....	\$	430.20	
Liquor Licensing Commission .....		310,000.00	
Saskatchewan Government Telephones re			
Loan Issue Expense .....		9,404.35	
Saskatchewan Power Corporation re			
Loan Issue Expense .....		218,386.93	
			538,221.48
Miscellaneous:			
Cancellation of Outstanding Cheques .....	\$	3,778.33	
Dormant Moneys .....		20,925.15	
Contributions from Private Sources .....		45,508.13	
Patronage Dividends from Co-operatives .....		93,830.39	
Unclaimed Debenture Principal .....		2,540.00	
Unclaimed Debenture Interest .....		3,896.66	
Refund of Sales Tax on Petroleum Products .....		10,341.20	
Surplus on Employee Group Life Insurance Plan .....		168,773.40	
Casual .....		93.57	
			349,686.83
Refunds of Previous Years' Expenditure .....			46.28
Repayment of Advances and Receivables—			
Educational Leave Commitment .....			1,500.00
Taxation Branch:			
Property Tax:			
Public Revenue .....	\$	5,033.68	
Wild Lands .....		271.28	
			5,304.96



## REVENUE BY DEPARTMENT—(Continued)

## TREASURY—(Concluded)

## Taxation Branch:—(Concluded)

Sales Tax:			
Pari-mutuel .....	\$	152,871.40	
Gasoline .....		30,014,644.62	
Education and Health .....		43,838,834.17	
Tobacco .....		3,574,482.27	
			\$ 77,580,832.46
Succession Duties:			
Succession Duty .....	\$	3,851.59	
Succession Duty Interest .....		2,759.32	
			6,610.91
Other Taxes:			
Fire Prevention .....	\$	111,459.95	
Insurance .....		1,225,297.97	
			1,336,757.92
Motor Vehicles .....			9,989,827.18
Business Privileges—Amusement—Travelling Shows .....			7,289.00
Business Privilege—Trade—Vendors' Licences .....			13,545.00
Rentals—Property and Building .....			1,509.03
Sales:			
Automobiles .....	\$	1,786.07	
Miscellaneous .....		137.20	
			1,923.27
Services:			
Management and Collection Services .....	\$	149,990.21	
List Services .....		6,202.39	
			156,192.60
Perquisites—Personal Mileage .....			825.31
Interest:			
Bank Deposits .....	\$	3,261.35	
Loans .....		16,131.61	
Other .....		1,444.49	
			20,837.45
Profit on Foreign Exchange .....			4,407.87
Miscellaneous—Casual .....			96.08
Refunds of Previous Years' Expenditure .....			644.40
Repayments of Advances and Receivables:			
Agricultural Re-establishment Services .....	\$	5,285.72	
Miscellaneous Accounts Receivable .....		1,614.50	
All Other .....		890.78	
			7,791.00
Provincial Auditor and Auditor of Utilities:			
Fees—Audit .....			32,201.96
Refund of Previous Years' Expenditure .....			20.70
Purchasing Agency:			
Sales:			
Publications .....	\$	39,423.17	
Miscellaneous .....		3,415.10	
			42,838.27
Services:			
Commission on Collections .....	\$	30.42	
Advertising .....		7,927.05	
Miscellaneous .....		862.40	
			8,819.87
Profit on Foreign Exchange .....			14.95
Profits Applied—Queen's Printer Advance .....			6,228.91
Refund of Previous Years' Expenditure .....			28.80

## WELFARE (\$1,150,556.77):

## General:

## Sales:

Automobiles .....	\$	4,896.01	
Miscellaneous Equipment .....		237.50	
			5,133.51



## REVENUE BY DEPARTMENT—(Continued)

## WELFARE—(Continued)

## General:—(Concluded)

Services—Miscellaneous .....	\$	876.57	
Interest—Bank Deposits .....		383.10	
Receipts from Other Governments—Government of Canada:			
Educational Assistance Program .....	\$	31,008.52	
Emergency Welfare Services .....		7,561.29	
Agricultural Rehabilitation Development Act .....		12,451.19	
Miscellaneous .....		10,303.91	
			61,324.91
Miscellaneous—Casual .....			6.10
Refunds of Previous Years' Expenditure .....			2,531.83

## Child Welfare Branch:

Services:			
Miscellaneous Medical and Institutional .....	\$	5,089.79	
Miscellaneous .....		179.70	
			5,269.49
Perquisites—Staff Meals and Housing Accommodation .....			1,216.95
Receipts from Other Governments:			
Government of Canada .....	\$	131,056.90	
Other Provinces .....		25,121.70	
Municipalities .....		462.00	
			156,640.60
Contributions from Private Sources:			
Child Welfare Trust Account .....			84,276.26
Miscellaneous—Casual .....			343.12
Refunds of Previous Years' Expenditure .....			1,109.73

## Public Assistance Branch:

Receipts from Other Governments:			
Government of Canada—Public Assistance .....	\$	10,109.17	
Other Provinces—Old Age Security			
Supplementary Allowances .....		720.00	
			10,829.17
Refunds of Previous Years' Expenditure:			
Old Age Security—Supplementary Allowances .....	\$	14,350.17	
Aid to Dependent Families .....		13,684.75	
Old Age Assistance Allowances .....		26,203.33	
Disabled Persons' Allowances .....		5,545.11	
Blind Persons' Allowances .....		482.93	
Blind Persons' Supplementary Allowances .....		86.39	
Other .....		5,935.82	
			66,288.50

## Corrections Branch:

Sales:			
Automobiles .....	\$	1,810.00	
Miscellaneous Equipment .....		119.75	
Agricultural Produce .....		11,896.72	
Livestock .....		8,098.29	
Other Commodities .....		20,800.69	
			42,725.45
Services—Miscellaneous .....			158.87
Perquisites:			
Staff Meals and Housing Accommodation .....	\$	11,731.40	
Personal Mileage .....		17.00	
			11,748.40
Receipts from Other Governments—			
Government of Canada .....			126.00
Confiscations and Forfeitures .....			61.10
Miscellaneous—Casual .....			46.98
Refunds of Previous Years' Expenditure .....			312.35

## Housing and Nursing Homes Branch:

Rentals:			
Property and Building .....	\$	136.00	
Other .....		315.00	
			451.00



## REVENUE BY DEPARTMENT—(Concluded)

## WELFARE—(Concluded)

## Housing and Nursing Homes Branch:—(Concluded)

Sales:		
Automobiles .....	\$ 371.00	
Miscellaneous Equipment .....	15.00	
Other Commodities .....	5,796.00	
	<u>          </u>	\$ 6,182.00
Services:		
Miscellaneous Medical and Institutional .....	\$ 375,953.17	
Miscellaneous .....	528.12	
	<u>          </u>	376,481.29
Perquisites—Staff Meals and Housing Accommodation .....		34,862.55
Interest:		
Bank Deposits .....	\$ 8,428.90	
Investment in Low Rental Housing Projects .....	28,843.90	
Other:		
Province's Share of Surplus Earnings on		
Low Rental Housing Projects .....	147.08	
Province's Share of Surplus on Land		
Assembly Lot Sales .....	1,218.46	
	<u>          </u>	38,638.34
Receipts from Other Governments—		
Government of Canada .....		34,568.62
Miscellaneous—Casual .....		715.69
Refund of Previous Years' Expenditure .....		828.26
Transfers—In (Department of Public Health) .....		3,515.98
Rehabilitation Branch:		
Rentals—Property and Building .....		9,693.33
Sales:		
Farm Equipment .....	\$ 100.00	
Property .....	500.00	
Agricultural Produce .....	33,785.00	
Livestock .....	12,228.54	
	<u>          </u>	46,613.54
Receipts from Other Governments—Government of Canada .....		69,527.69
Miscellaneous—Casual .....		122.35
Refunds of Previous Years' Expenditure .....		721.74
Regional Services Branch:		
Sales—Automobiles .....		22,936.88
Perquisites:		
Staff Meals and Housing Accommodation .....	\$ 2,001.45	
Personal Mileage .....	8,644.86	
	<u>          </u>	10,646.31
Receipts from Other Governments—Government of Canada .....		29,246.79
Contributions from Private Sources—		
Child Welfare Trust Account .....		14.00
Miscellaneous—Casual .....		325.00
Refunds of Previous Years' Expenditure .....		447.08
Bureau on Alcoholism:		
Sales—Automobiles .....		2,502.00
Perquisites—Personal Mileage .....		36.25
Receipts from Other Governments—Government of Canada .....		9,924.69
Refunds of Previous Years' Expenditure .....		146.40
		<u>          </u>
		<u><u>\$ 254,416,570.41</u></u>



# STATEMENT OF BUDGETARY EXPENDITURE BY DEPARTMENT AND ACTIVITY

*For the Fiscal Year Ended March 31, 1966*

## Agriculture:

### Ordinary:

Administration .....	\$ 189,752.32
Agricultural Information Division .....	50,291.26
Economics and Statistics Branch .....	83,407.61
Assistance to General Agricultural Interests .....	451,950.93
Agricultural Representatives Branch .....	720,979.01
Cumberland House Farm .....	49,335.92
Agricultural Earned Assistance .....	77,143.02
Farm Labour Recruitment and Transportation .....	3,849.75

### Animal Industry Branch:

Administration and Livestock Improvement .....	220,187.95
Field Services .....	214,560.44
General Assistance .....	111,190.39

### Conservation and Development Branch:

Administration .....	61,210.32
Engineering Services .....	309,081.73
Operations and Reclamation .....	64,948.52
Miscellaneous Grants and Contributions .....	47,507.38
South Saskatchewan River Irrigation .....	85,416.32
Saskatchewan River Delta Survey .....	32,334.47

### Lands Branch:

Administration .....	223,533.57
Field Services .....	189,882.78
Land Utilization .....	63,741.96
Operation of Provincial Community Pastures .....	429,412.65
Maintenance of Improvements .....	10,581.49

### Plant Industry Branch:

Administration and Crop Improvement .....	222,890.31
Apiary Assistance .....	34,587.12

### Family Farm Improvement Branch:

Administration .....	275,664.28
Grants under The Family Farm Improvement Act .....	314,072.43
Fodder Shelter Program .....	9,458.86

## Capital:

South Saskatchewan River Dam—Payments to Canada under the South Saskatchewan River Project Agreement .....	\$ 2,142,944.16
Less Reimbursement—Government of Canada Share of Expenditure Made by Sask- atchewan .....	682,679.36
	1,460,264.80

South Saskatchewan River Project—Direct Expenditures by Saskatchewan under Agreement with Canada .....	9,579.22
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### Conservation and Development Branch:

Water Conservation and Development .....	\$ 586,682.30
Less Reimbursement:	
Government of Canada .....	85,042.59
Conservation Areas .....	35,498.80
	120,541.39
	466,140.91

Forage and Pasture Development .....	\$ 1,316,870.09
Less reimbursement—Government of Canada .....	438,665.71
	878,204.38

South Saskatchewan River Irrigation Systems .....	433,046.77
South Saskatchewan River Irrigation—Land Acquisition .....	1,255,063.00

### Lands Branch:

Clearing and Breaking .....	457,739.82
Acquisition of Lands and Improvements .....	\$ 1,021,241.68
Less reimbursement—Government of Canada .....	303,815.46
	717,426.22

\$ 10,224,437.91



## EXPENDITURE BY DEPARTMENT—(Continued)

## Attorney General:

Administration .....	\$ 238,512.96	
Court of Appeal and Queen's Bench Offices, Regina .....	114,468.63	
Office of Inspector of Legal Offices .....	9,480.00	
Judicial Centres .....	441,242.72	
Magistrates' Courts .....	379,363.30	
Criminal Justice .....	426,352.97	
Police and Prisoners .....	1,837,884.55	
Registration of Land Titles .....	649,024.09	
Crown Litigation and Miscellaneous Legal Services and Expenses .....	2,121.56	
Administration of The Infants Act .....	26,472.08	
Administration of Provincial Mediation Board .....	35,998.06	
Salaries of Surrogate Court Judges (Statutory) .....	28,492.24	
Administration of The Securities Act .....	48,857.04	
Administrator of Estates .....	133,821.16	
		\$ 4,372,091.36

## Co-operation and Co-operative Development:

Administration .....	\$ 42,497.70	
Co-operative Association Services .....	108,342.49	
Credit Union Services .....	117,202.43	
Research and Statistical Services .....	43,820.86	
Extension Services .....	143,969.74	
Grants to Co-operative Associations as Authorized by The Family Farm Credit Act, 1959; The Northern Co-operative Trading Services Act, 1959; and The Co-operative Fisheries Act, 1959 .....	19,000.00	
To provide assistance to certain Northern Consumer Co-operatives by way of grants to assist in the purchase of certain buildings, furniture and other fixed assets, upon such terms and conditions and under such orders and regulations as may be made by the Lieutenant Governor-in-Council .....	10,000.00	
To provide for Plebiscite on the Plan to control and regulate marketing of broilers within the Province of Saskatchewan .....	3,999.95	

488,833.17

## Education:

General Administration .....	\$ 209,834.39	
Curriculum and Auxiliary Services:		
General Services .....	67,837.91	
School Broadcasts .....	72,608.79	
School Libraries .....	16,518.66	
School Music .....	23,442.82	
Visual Aids .....	137,897.48	
School Readers and Authorized Texts, Grade 1 to 8 inclusive .....	399,487.20	
Guidance and Special Education .....	87,819.04	
School Administration .....	96,910.78	
Grants to Schools .....	\$ 46,633,344.16	
Less reimbursement—Government of Canada .....	838,764.04	
		45,794,580.12
Tests and Standards .....	236,628.22	
Superintendence of Schools .....	868,976.69	
Provincial Services:		
Northern Education .....	42,850.86	
School for the Deaf .....	329,117.78	
Correspondence School .....	314,308.52	
Teacher Education and Certification .....	66,084.97	
Continuing Education .....	215,401.21	

## Technical and Trade Training:

General Services .....	\$ 128,092.38	
Educational Upgrading .....	326,680.94	
Disabled Persons .....	127,774.67	
Prince Albert Technical School .....	89,358.92	



## EXPENDITURE BY DEPARTMENT—(Continued)

## Education—(Concluded)

## Technical and Trade Training—(Concluded)

Saskatchewan Technical Institute, Moose Jaw .....	\$ 1,151,600.49	
Saskatchewan Technical Institute, Saskatoon .....	967,538.94	
	<u>\$ 2,791,046.34</u>	
Less reimbursement—Government of Canada .....	1,582,997.43	
	<u>\$</u>	1,208,048.91

## University of Saskatchewan:

Grant to University of Saskatchewan—Operation .....	9,935,000.00
Grant to University of Saskatchewan—Construction .....	6,750,000.00
Grant to University of Saskatchewan—Archives Board .....	42,550.00
Grants to Educational Institutions .....	65,925.00
Education of Soldiers' Dependent Children .....	5,930.00
Grants for International Student Scholarships .....	6,000.00
Grant to the Saskatchewan Student Aid Fund—Scholarships .....	77,028.00
Grant to The Wascana Centre Authority .....	265,432.47

## Teachers' Superannuation Commission:

Administration .....	51,351.86
Pensions and Cost of Living Bonus .....	1,273,000.00

Teachers' Group Life Insurance .....	\$ 210,423.00
Less reimbursement—Contributions by Teachers .....	143,242.30

67,180.70

\$ 68,727,752.38

## Executive Council:

Administration .....	\$ 343,162.70
Economic Development Board—To provide for payment of remuneration and expenses of professional, technical and other staff, upon such terms and conditions and under such orders and regulations as may be made by the Lieutenant Governor-in-Council .....	162,223.96
Emergency Measures Organization .....	88,379.37
To provide for expenses of Saskatchewan Committee on Biculturalism, upon such terms and conditions and under such orders and regulations as may be made by the Lieutenant Governor-in-Council .....	12,419.55
Expenditures under The Saskatchewan Election Act (Statutory) .....	52,182.27
Grant to Saskatchewan Arts Board .....	145,000.00
Office of the Agent General .....	70,370.48
To provide for Photographic and Art Services .....	53,786.27

927,524.60

## The Highway Traffic Board:

Administration .....	587,779.34
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## Highways and Transportation:

## Ordinary:

Executive Administration .....	\$ 62,577.79
Administrative Services Branch .....	199,133.38
Personnel and Public Relations Branch .....	226,619.29
Planning Branch .....	176,918.02
Surveys Branch .....	477,236.98
Operations Branch:	
Works Division .....	19,155.53
Maintenance Engineering Division .....	91,332.09
Maintenance of Public Highways and Bridges .....	8,613,492.31
Construction Control Division .....	135,800.58
Construction Engineering Services .....	603,357.65
Materials—Research Engineering .....	603,127.13
Bridge Engineering .....	128,617.61
Swift Current District .....	111,870.89
Regina District .....	118,258.31
Yorkton District .....	90,586.05
Saskatoon District .....	146,338.37
Prince Albert District .....	97,746.85



## EXPENDITURE BY DEPARTMENT—(Continued)

## Highways and Transportation—(Concluded)

## Capital:

Surveys Branch—Land Acquisition and Right-of-way Costs .....	\$ 1,499,988.41	
Construction of Public Highways .....	\$ 23,750,674.11	
Less reimbursements:		
Government of Canada .....	\$ 188,443.68	
Province of Alberta .....	131,668.30	
	320,111.98	
		23,430,562.13
Construction of Bridges on Public Highways .....		1,834,091.35
South Saskatchewan River Project—Highway, Bridge and Ferry Revisions (Shareable with the Government of Canada) .....		267,424.38
Trans Canada Highway .....	\$ 1,400,632.81	
Less reimbursement—Government of Canada .....	72,976.60	
		1,327,656.21
To authorize and provide for the payment to Rottenstone Mining Limited of financial assistance in respect of the cost of constructing a winter road from Rottenstone Lake to Highway 102 .....		25,000.00
		\$ 40,286,891.31

## Industry and Commerce:

Administration .....	\$ 163,945.40	
Industrial and Commercial Promotions .....	265,918.08	
Tourist Development Branch .....	214,189.68	
Grant to the Saskatchewan Economic Development Corporation— Administration .....	4,975.00	
		649,028.16

## Labour:

Administration .....	\$ 114,455.60	
Research and Planning .....	31,517.76	
Labour Relations, Conciliation Services and Industrial Standards ..	73,333.49	
Labour Standards .....	122,695.74	
Safety Services:		
Director of Safety Services .....	11,933.49	
Boilers and Pressure Vessels .....	156,859.79	
Electrical and Elevator Inspection .....	241,254.91	
Gas Inspection and Licensing .....	187,888.21	
Fire Prevention and Film Censor .....	172,494.92	
Apprenticeship and Tradesmen's Qualification .....	415,746.16	
		1,528,180.07

## Legislation:

Legislative Assembly Office .....	\$ 140,087.57	
Indemnity and Expense Allowance to Members (59) (Statutory) ..	355,400.00	
Travelling Allowances to Members (Statutory) .....	661.00	
Office of the Leader of the Opposition—Grant .....	12,000.00	
Legislative Counsel and Law Clerk .....	39,273.34	
Legislative Library .....	63,061.92	
Revision of Statutes .....	20,088.00	
Provision for the expenses of Committees of the Legislature .....	11,320.47	
		641,892.30

## Local Government Board:

Administration .....	78,255.09
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## Mineral Resources:

Administration .....	\$ 231,018.35
Oil and Gas Conservation Board .....	14,736.61
Records Branch .....	117,001.13
Mineral Taxation Branch .....	34,953.10
Geological Sciences Branch .....	654,251.95
Mines Inspection Branch .....	30,326.00
Mineral Lands Branch .....	107,059.22
Mineral Exploration Incentive Program .....	664,645.62
Mineral Statistics Branch .....	139,012.18



## EXPENDITURE BY DEPARTMENT—(Continued)

## Mineral Resources—(Concluded)

Petroleum and Natural Gas Branch .....	\$ 250,065.60	
Refund of Exploratory and Drilling Credits under The Mineral Resources Act .....	87,420.50	
To provide for Expenses of the Royal Commission on Surface Rights and Pipe Line Easements .....	24,230.70	
		\$ 2,354,720.96

## Municipal Affairs:

Administration .....	\$ 176,973.11	
Local Government Research and Planning .....	6,519.74	
Community Planning and Technical Services .....	109,128.75	
Municipal Auditing, Accounting and Inspections .....	109,757.57	
Municipal Assessment .....	327,154.29	
To provide for expenses of the Saskatchewan Assessment Commission .....	4,815.41	
Municipal Advisory Commission .....	38,437.54	
Administration of Local Improvement Districts .....	61,438.76	
To provide for grants in Assistance of Local Improvement Districts, upon such terms and conditions and under such orders and regulations as may be made by the Lieutenant Governor-in-Council .....	375,000.00	
Municipal Winter Works Incentive Program, under agreement with the Government of Canada, upon such terms and conditions and under such orders and regulations as may be made by the Lieutenant Governor-in-Council .....	\$ 1,846,333.77	
Less reimbursement—Government of Canada .....	1,230,887.99	
		615,445.78
Grants to Municipalities under The Municipal Water Assistance Act .....		650,000.00
Forgiveness of 25 per cent of the principal amount of loans made to municipalities pursuant to The Municipal Development and Loan (Saskatchewan) Act, 1964 .....	\$ 1,915,698.00	
Less reimbursement—Municipal and Development Loan Board (Canada) .....	1,915,698.00	
		2,474,670.95

## Municipal Road Assistance Authority:

To provide for:		
Administrative and Engineering Services .....	\$ 477,444.00	
Assistance for Market Road Grid .....	5,120,741.14	
Grants for Regravelling Grid Roads .....	351,288.94	
Assistance for Bridges on Market Road Grid .....	295,644.27	
Assistance for Municipal Bridges .....	217,677.34	
Market Roads in Local Improvement Districts .....	60,000.00	
Municipal Assistance—Equalization Grants .....	599,808.14	
Municipal Ferry Accommodation .....	527,359.54	
Assistance for flood damage to municipal roads .....	100,000.00	
Upon such terms and conditions and under such orders and regulations as may be made by the Lieutenant Governor-in-Council.		7,749,963.37

## Natural Resources:

Ordinary:		
Executive Administration .....	\$ 150,433.88	
Administrative Services .....	300,027.10	
Conservation Information Services .....	76,216.42	
Forestry Branch .....	494,869.08	
Fire Suppression .....	357,848.92	
Fisheries Branch .....	171,600.45	
Wildlife Branch .....	253,195.19	
Wildlife Insurance .....	80,601.80	
Communications .....	341,058.12	
Surveys Branch .....	130,377.27	



## EXPENDITURE BY DEPARTMENT—(Continued)

## Natural Resources—(Concluded)

## Ordinary—(Concluded)

Southern Region .....	\$	198,793.92	
Central Region .....		522,615.81	
Hudson Bay Region .....		246,502.96	
Maintenance of Roads and Airfields .....		243,258.89	
Park and Recreational Planning .....		186,056.42	
Operation and Maintenance of Recreational Facilities .....		852,668.54	
Grants for the Development of Regional Parks .....		198,500.00	
Resource Lands Branch .....		73,047.86	
Museum of Natural History .....		98,311.07	
Northern Affairs Branch .....		927,733.71	
Saskatchewan River Delta Survey .....		38,092.86	
Indian and Metis Branch .....		378,839.11	
To provide for and authorize the payment of financial assistance to persons of Indian ancestry being placed in employment by the Department of Natural Resources, in accordance with regulations of the Lieutenant Governor-in-Council ..		4,419.94	
Capital:			
Recreational Facilities .....		1,644,807.14	
Field Headquarters Construction .....		149,036.51	
Roads and Airfield Construction .....	\$	390,500.73	
Less reimbursement—Government of Canada .....		157,422.09	
		233,078.64	
Water Control—Construction .....		40,756.92	
Northern Municipal Projects .....		15,932.58	
			\$ 8,408,681.11

## Provincial Library:

Library Services .....	\$	210,657.51	
Library Advisory Council .....		1,549.24	
Grants to Regional Libraries—Operation .....		195,901.25	
Grants to Public Libraries .....		20,989.00	
Grants—Miscellaneous .....		3,300.00	
			432,397.00

## Provincial Secretary:

Administration .....		100,859.24	
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## Public Health:

General Administration .....	\$	317,319.06	
Tuberculosis and Hospitals Act .....		198,636.00	
Sundry Grants and Contributions .....		9,500.00	
Assistance to Home Care Programs .....		63,222.22	
Research and Planning .....		115,630.87	
Vital Statistics .....		157,636.24	
Public Health Library .....		14,323.42	
Regional Health Services .....	\$	1,667,288.35	
Less reimbursement—Health Region .....		332,953.13	
		1,334,335.22	
Northern Health Services .....		146,608.83	
Assistance to City Health Departments and Health Regions .....		189,939.50	
Public Health Nursing .....		37,873.92	
Sanitation .....		35,052.08	
Communicable Disease Control .....		167,820.96	
Venereal Disease Control .....		28,647.36	
Nutrition .....		11,157.29	
Health Education .....		48,096.37	
Physical Rehabilitation .....	\$	517,075.46	
Less reimbursement—Saskatchewan Hospital Services Plan .....		460,983.00	
		56,092.46	
Air Ambulance Service .....		214,607.41	
Health Services: Provincial Public Assistance Cases .....		1,990,907.23	
Psychiatric Services .....		829,952.21	
The Saskatchewan Hospital, North Battleford .....		3,632,168.30	
The Saskatchewan Hospital, Weyburn .....		3,447,411.08	
The Psychiatric Centre, Yorkton .....		365,332.56	



## EXPENDITURE BY DEPARTMENT—(Continued)

## Public Health—(Concluded)

The Saskatchewan Training School, Moose Jaw .....	\$ 3,071,597.63	
The Saskatchewan Training School, Prince Albert .....	982,056.47	
Saskatchewan Cancer Commission .....	\$ 1,589,107.82	
Less reimbursement—Government of Canada .....	318,283.79	
	<u>1,270,824.03</u>	
Provincial Laboratories .....	324,959.62	
Hospital Services .....	30,379.69	
Hospital Administration and Standards .....	235,574.53	
Grants to Hospitals and Health Centres .....	3,699,820.46	
Saskatchewan Hospital Services Plan .....	\$ 41,443,170.00	
Less reimbursement—Government of Canada .....	25,188,354.88	
	<u>16,254,815.12</u>	
To provide Training—Health Personnel .....	83,662.12	
Occupational Health .....	44,936.41	
Emergency Health Services .....	18,912.90	
Child Health .....	14,233.98	
Dental Health .....	22,014.00	
Saskatchewan Medical Care Insurance Commission .....	16,817,120.00	
Co-ordination of the Youth Services .....	42,958.30	
To provide for recruitment of Health Personnel .....	8,547.07	
To provide for Bureau on Alcoholism .....	35,978.95	
To provide for Computer Centre .....	121,270.52	
	<u>\$ 56,491,932.39</u>	

## Public Service Commission:

Administration .....	\$ 182,705.87	
Employees' Group Insurance Premiums .....	\$ 261,705.51	
Less reimbursement—Contributions by Public Servants .....	190,261.99	
	<u>71,443.52</u>	
		254,149.39

## Public Service Superannuation Board:

Expenses of Superannuation Board (Statutory) .....	\$ 45,839.48	
Superannuation Allowances (Statutory) .....	\$ 1,709,086.56	
Refunds of Contributions and Interest (Statutory) .....	1,005,166.17	
	<u>\$ 2,714,252.73</u>	
Less reimbursement—Contributions by Public Servants .....	2,312,823.30	
	<u>401,429.43</u>	
To provide for Cost of Living Bonus for Superannuates .....	101,312.99	
Retirement Allowances and Interest (Statutory) .....	601.19	
Retirement Allowances and Interest—Employees Savings Account (Statutory) .....	40,464.88	
Refunds of Contributions and Interest—Employees Savings Account (Statutory) .....	70,211.09	
To provide for retirement Allowances and Interest—Labour Service Employees' Retirement Plan .....	39,897.03	
To provide for refunds of contributions and interest—Labour Service Employees' Retirement Plan .....	186,078.03	
Payments under Reciprocal Agreement, pursuant to Chapter 57 of the Statutes of Saskatchewan, 1964 (Statutory) .....	91,639.29	
	<u>977,473.41</u>	

## Public Works:

## Ordinary:

Administration .....	\$ 141,053.47	
Legislative and Departmental Buildings .....	1,100,049.74	
Provincial Office Buildings and Teachers Colleges .....	238,228.47	
Saskatchewan Technical Institutes .....	294,832.59	
Maintenance of School for the Deaf .....	49,035.57	
Maintenance of Court Houses .....	253,760.62	
Maintenance of Land Titles Offices .....	41,634.95	
Buildings Generally .....	1,499,404.77	
Post Offices .....	43,553.53	



## EXPENDITURE BY DEPARTMENT—(Continued)

## Public Works—(Concluded)

## Ordinary—(Concluded)

Grants to the Western Development Museum and Pion-Era Incorporated .....	\$	105,000.00	
To provide for Saskatchewan's share of the cost of constructing and operating a Joint Exhibit Pavilion and Display at the 1967 World Exhibition in Montreal, in accordance with such agreements and upon such terms and conditions as may be approved by the Lieutenant Governor-in-Council .....		190,000.00	
To provide for Grants to the Cities of Regina and Saskatoon for centennial projects, under agreement with the Canada Centennial Commission, pursuant to the Centennial Projects Assistance Act, 1965 .....	\$	662,529.31	
Less reimbursement—Payment by the Canada Centennial Commission, pursuant to the Canada Centennial Projects Assistance Act, 1965 .....		474,569.15	
			187,960.16
Capital:			
Education:			
Saskatchewan Technical Institute, Saskatoon .....	\$	85.65	
Miscellaneous Construction .....		36,667.20	
	\$	36,752.85	
Less reimbursement—Government of Canada .....		8,661.79	
			28,091.06
Highways and Transportation:			
Miscellaneous Construction .....		196,583.21	
Mineral Resources:			
Miscellaneous Construction .....		18,985.33	
Natural Resources:			
Miscellaneous Construction .....		2,829.79	
Public Health:			
Miscellaneous Construction .....		443,701.49	
Public Works:			
Sanatorium, Saskatoon .....		4,058.57	
Miscellaneous Construction .....		497,425.61	
Welfare:			
Provincial Correctional Institution (Extension), Regina .....		571,731.10	
Provincial Correctional Institution (Women), Prince Albert .....		45,611.50	
Dales House, Regina .....		2,685.00	
Miscellaneous Construction .....		44,577.24	
			\$ 6,000,793.77

## The Saskatchewan Crop Insurance Board:

Administration .....	\$	115,478.30	
Contributions to The Saskatchewan Crop Insurance Fund under Section 15(2) of The Saskatchewan Crop Insurance Act .....		74,020.96	
Contributions to The Saskatchewan Crop Insurance Disaster Reserve Fund .....		74,020.96	
			263,520.22

## Saskatchewan Diamond Jubilee and Canada Centennial Celebrations:

Grant to the Saskatchewan Diamond Jubilee and Canada Centennial Committee .....	\$	643,110.00	
To provide to the Saskatchewan Diamond Jubilee and Canada Centennial Committee additional funds for special centennial grants for auditoria at Regina and Saskatoon .....		1,600,000.00	
To provide to the Saskatchewan Diamond Jubilee and Canada Centennial Committee additional funds for a special grant to the City of Moose Jaw .....		105,000.00	
			2,348,110.00

## The Saskatchewan Research Council:

Grant .....		741,000.00	
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## EXPENDITURE BY DEPARTMENT—(Continued)

## Saskatchewan Water Resources Commission:

Administration .....	\$ 83,557.92	
Investigation and Planning .....	177,603.36	
Water Rights .....	129,828.39	
To provide for and authorize expenditures for the purpose of designing, constructing and operating water supply pro- jects, including the acquisition of land, right-of-way and easements .....	130,185.15	
	<u>\$</u>	521,174.82

## Department of Telephones:

Construction Grants to Rural Telephone Companies .....	\$ 201,056.63	
Maintenance Grants to Rural Telephone Companies .....	103,842.50	
Other Assistance to Rural Telephone Companies .....	91,620.11	
Grant to Saskatchewan Government Telephones for Administration of Department of Telephones .....	165,667.61	
	<u>\$</u>	562,186.85

## Treasury:

Treasury Administration .....	\$ 93,795.41	
Federal-Provincial Relations Division .....	9,014.20	
Treasury and Debt Management Branch .....	373,516.43	
Comptroller's Office .....	323,500.42	
Taxation Branch:		
General Administration .....	96,763.23	
Administration of The Education and Health Tax Act .....	299,456.14	
Administration of The Vehicles Act .....	598,711.28	
Administration of The Fuel Petroleum Products Act .....	221,644.61	
Hospital and Medical Care Premium Collections .....	55,582.79	
Farm Loans and Collections .....	21,837.98	
The Budget Bureau and Computer Centre:		
The Budget Bureau .....	151,335.33	
Computer Centre .....	373,286.84	
Purchasing Agency:		
Administration of The Purchasing Agency Act .....	207,844.88	
Queen's Printer .....	217,644.75	
Provincial Auditor and Auditor of Utilities .....	349,643.24	
Office of the Lieutenant Governor .....	15,840.72	
Unforeseen and Unprovided for .....	1,625.87	
Implementing of Guarantees .....	8,965.18	
Remissions under Section 70 of The Treasury Department Act (R.S.S. 1953) .....	26,490.58	
Bonding of Public Officials .....	7,196.63	
Miscellaneous Refunds .....	49,867.05	
Superannuation Allowance pursuant to Chapter 64 of the Statutes of Saskatchewan, 1958 (Statutory) .....	3,000.00	
Provincial Treasurer Contributions to Members of the Legislative Assembly Superannuation Fund (Statutory) .....	29,862.00	
To provide for Royal Commission on Government Administration in Saskatchewan .....	20,636.44	
To provide for Central Vehicle Agency .....	51,006.25	
To provide for Employers' Matching Contributions to the Canada Pension Plan .....	185,958.45	
Commission on Collection of the Public Revenue Tax (Statutory) .....	197.47	
	<u>\$</u>	3,794,224.17

## Treasury—Interest on Public Debt:

Interest on Public Debt (Statutory) .....	\$ 29,925,151.70	
Less reimbursement:		
Saskatchewan Government		
Telephones .....	\$ 5,432,499.66	
Saskatchewan Power		
Corporation .....	22,748,453.65	
	<u>28,180,953.31</u>	
	<u>\$</u>	1,744,198.39



## EXPENDITURE BY DEPARTMENT—(Continued)

## Treasury—Interest on Public Debt—(Concluded)

Foreign Exchange Charges .....	\$	473,171.88		
Less reimbursement:				
Saskatchewan Government				
Telephones .....	\$	82,843.75		
Saskatchewan Power				
Corporation .....		345,140.51		
			427,984.26	
			\$	45,187.62
				\$ 1,789,386.01

## Welfare:

Administration .....	\$	509,885.65		
Educational Assistance Program .....		95,664.16		
Special Legal Assistance .....		7,778.18		
Emergency Welfare Services .....		13,517.37		
Public Assistance Branch:				
Branch Administration .....		145,201.04		
Social Aid .....	\$	13,021,208.76		
Less reimbursements:				
Government of Canada .....	\$	4,388,534.47		
Municipalities .....		541,036.22		
			4,929,570.69	
Supplemental Allowance .....			8,091,638.07	
Old Age Assistance .....	\$	4,297,809.29		244,567.25
Less reimbursements:				
Government of Canada .....	\$	2,106,227.23		
Other Provinces .....		25,306.95		
			2,131,534.18	
Disabled Persons Allowances .....	\$	1,704,556.90		2,166,275.11
Less reimbursements:				
Government of Canada .....	\$	824,872.76		
Other Provinces .....		15,993.21		
			840,865.97	
Blind Persons' Allowance .....	\$	341,683.17		863,690.93
Less reimbursements:				
Government of Canada .....	\$	248,471.93		
Other Provinces .....		1,011.47		
			249,483.40	
				92,199.77
Child Welfare Branch:				
Branch Administration .....		63,667.01		
Child Welfare Services .....		1,698,661.87		
Saskatchewan Boys' School .....		147,785.83		
Housing and Nursing Homes Branch:				
Branch Administration .....		71,329.47		
Maintenance Grants for Housing for the Aged and Infirm .....		225,769.66		
Construction Grants for Housing for the Aged and Infirm .....		1,127,827.36		
Provincial Geriatric and Rehabilitation Centre,				
Regina .....	\$	951,026.53		
Provincial Geriatric Centre, Melfort .....		475,496.32		
Provincial Geriatric Centre, Swift Current .....		454,753.46		
	\$	1,881,276.31		
Less reimbursement—Saskatchewan Hospital				
Services Plan .....		1,494,744.00		
			386,532.31	
Provincial Geriatric Centre, Wolseley .....			305,831.86	
Subsidized Rental Housing .....			15,380.98	
Corrections Branch:				
Branch Administration .....		50,887.84		
Provincial Correctional Institution, Regina .....		675,267.97		
Provincial Correctional Institution (Men), Prince Albert .....		743,259.54		
Provincial Correctional Institution (Women), Prince Albert .....		83,570.97		



## EXPENDITURE BY DEPARTMENT—(Concluded)

## Welfare—(Concluded)

Rehabilitation Branch:		
Branch Administration .....	38,294.64	
Vocational Rehabilitation Services .....	105,656.25	
Assistance to Designated Metis Groups .....	64,108.94	
Regional Services Branch:		
Regional Services Head Office .....	34,043.36	
Melfort .....	124,942.87	
Moose Jaw .....	132,255.67	
North Battleford .....	185,953.20	
Prince Albert .....	205,498.29	
Qu'Appelle .....	116,929.15	
Regina .....	283,163.15	
Dales House, Regina .....	59,994.38	
Saskatoon .....	288,446.58	
Kilburn Hall, Saskatoon .....	105,690.93	
Swift Current .....	96,546.28	
Weyburn .....	71,107.32	
Yorkton .....	161,529.61	
Bureau on Alcoholism .....	49,872.36	
Co-ordination of Rehabilitation for Disabled Persons .....	59,480.75	
Grants to Welfare Organizations .....	72,211.33	
		20,081,915.26
		<u>\$ 243,859,824.61</u>



# STATEMENT OF FUNDED AND TREASURY BILL DEBT TRANSACTIONS

*For the Fiscal Year Ended March 31, 1966*

## FUNDED DEBT

Funded Debt as at April 1, 1965.....\$ 595,740,359.48

### Plus Debentures sold:

Date  
Sold  
1965

Oct. 1	4 $\frac{7}{8}$ %	Oct. 1, 1990.....	\$ 9,800,000.00
Oct. 19	4 $\frac{7}{8}$ %	Oct. 1, 1990.....	4,000,000.00
Dec. 28	4 $\frac{7}{8}$ %	Oct. 1, 1990.....	1,200,000.00
1966			
Mar. 3	5.29%	Mar. 3, 1986.....	1,432,000.00
Mar. 15	*	Mar. 15, 1976.....	12,336,300.00

28,768,300.00

### Municipal Development Loan Debentures Maturing Serially: 1965

Apr. 1	5 $\frac{3}{8}$ %	Apr. 1, 1966-68.....	\$ 6,150.00
Apr. 1	5 $\frac{3}{8}$ %	Apr. 1, 1966-70.....	166,245.00
Apr. 1	5 $\frac{3}{8}$ %	Apr. 1, 1966-75.....	109,020.00
Apr. 1	5 $\frac{3}{8}$ %	Apr. 1, 1966-80.....	90,450.00
Apr. 1	5 $\frac{3}{8}$ %	Apr. 1, 1966-85.....	216,534.00
Apr. 1	5 $\frac{3}{8}$ %	Apr. 1, 1966-95.....	210,000.00
May 1	5 $\frac{3}{8}$ %	May 1, 1966-70.....	66,525.00
May 1	5 $\frac{3}{8}$ %	May 1, 1966-75.....	204,000.00
May 1	5 $\frac{3}{8}$ %	May 1, 1966-80.....	42,093.00
May 1	5 $\frac{3}{8}$ %	May 1, 1966-85.....	281,916.00
May 1	5 $\frac{3}{8}$ %	May 1, 1966-90.....	291,990.00
May 1	5 $\frac{3}{8}$ %	May 1, 1966-95.....	60,525.00
June 1	5 $\frac{3}{8}$ %	June 1, 1966-70.....	33,675.00
June 1	5 $\frac{3}{8}$ %	June 1, 1966-75.....	81,600.00
June 1	5 $\frac{3}{8}$ %	June 1, 1966-80.....	118,209.00
June 1	5 $\frac{3}{8}$ %	June 1, 1966-2005.....	76,800.00
July 1	5 $\frac{3}{8}$ %	July 1, 1966-70.....	91,782.00
July 1	5 $\frac{3}{8}$ %	July 1, 1966-75.....	37,650.00
July 1	5 $\frac{3}{8}$ %	July 1, 1966-80.....	61,119.00
July 1	5 $\frac{3}{8}$ %	July 1, 1966-85.....	571,725.00
Aug. 1	5 $\frac{3}{8}$ %	Aug. 1, 1966-75.....	44,550.00
Aug. 1	5 $\frac{3}{8}$ %	Aug. 1, 1966-80.....	15,000.00
Aug. 1	5 $\frac{3}{8}$ %	Aug. 1, 1966-85.....	78,993.00
Sept. 1	5 $\frac{3}{8}$ %	Sept. 1, 1966-70.....	16,650.00
Sept. 1	5 $\frac{3}{8}$ %	Sept. 1, 1966-75.....	43,500.00
Sept. 1	5 $\frac{3}{8}$ %	Sept. 1, 1966-85.....	100,500.00
Oct. 1	5 $\frac{3}{8}$ %	Oct. 1, 1966-75.....	43,626.00
Oct. 1	5 $\frac{3}{8}$ %	Oct. 1, 1966-80.....	32,700.00
Oct. 1	5 $\frac{3}{8}$ %	Oct. 1, 1966-85.....	205,290.00
Nov. 1	5 $\frac{3}{8}$ %	Nov. 1, 1966-75.....	84,846.00
Nov. 1	5 $\frac{3}{8}$ %	Nov. 1, 1966-80.....	163,860.00
Nov. 1	5 $\frac{3}{8}$ %	Nov. 1, 1966-85.....	271,758.00
Dec. 1	5 $\frac{3}{8}$ %	Dec. 1, 1966-68.....	9,000.00
Dec. 1	5 $\frac{3}{8}$ %	Dec. 1, 1966-70.....	6,951.00
Dec. 1	5 $\frac{3}{8}$ %	Dec. 1, 1966-75.....	3,450.00
Dec. 1	5 $\frac{3}{8}$ %	Dec. 1, 1966-80.....	277,005.00
Dec. 1	5 $\frac{3}{8}$ %	Dec. 1, 1966-85.....	127,275.00
Dec. 31	5 $\frac{3}{8}$ %	Dec. 31, 1966-68.....	1,824.00
Dec. 31	5 $\frac{3}{8}$ %	Dec. 31, 1966-70.....	15,534.00
Dec. 31	5 $\frac{3}{8}$ %	Dec. 31, 1966-75.....	60,000.00
Dec. 31	5 $\frac{3}{8}$ %	Dec. 31, 1966-80.....	224,700.00
Dec. 31	5 $\frac{3}{8}$ %	Dec. 31, 1966-85.....	193,128.00
Dec. 31	5 $\frac{3}{8}$ %	Dec. 31, 1966-90.....	310,149.00

\*5% to March 15, 1970 and 5 $\frac{1}{2}$ % thereafter to Maturity.



## FUNDED AND TREASURY BILL DEBT—(Continued)

## FUNDED DEBT—(Continued)

## Plus Debentures Sold—(Concluded)

## Municipal Development Loan Debentures Maturing Serially—(Concluded)

1966					
Jan. 1	5 $\frac{3}{8}$ %	Jan. 1, 1967-86.....	\$	37,500.00	
Feb. 1	5 $\frac{3}{8}$ %	Feb. 1, 1967-71.....		44,193.00	
Feb. 1	5 $\frac{3}{8}$ %	Feb. 1, 1967-76.....		10,575.00	
Feb. 1	5 $\frac{3}{8}$ %	Feb. 1, 1967-81.....		192,825.00	
Feb. 1	5 $\frac{3}{8}$ %	Feb. 1, 1967-86.....		245,754.00	
Mar. 1	5 $\frac{3}{8}$ %	Mar. 1, 1967-71.....		11,490.00	
Mar. 1	5 $\frac{3}{8}$ %	Mar. 1, 1967-76.....		18,750.00	
Mar. 1	5 $\frac{3}{8}$ %	Mar. 1, 1967-86.....		53,985.00	
				\$	5,763,369.00
				\$	630,272,028.48

## Less debentures redeemed:

Date Redeemed					
1965					
Apr. 1	5 $\frac{1}{4}$ %	Apr. 1, 1965 (1980).....	\$	450,000.00	**, †
Apr. 30	5%	Mar. 15, 1971.....		42,100.00	
Apr. 30	5%	Mar. 15, 1972.....		29,400.00	
Apr. 30	5-5 $\frac{1}{4}$ %	Mar. 15, 1973.....		31,700.00	
Apr. 30	5-5 $\frac{1}{4}$ %	Mar. 15, 1974.....		37,800.00	
May 31	5%	Mar. 15, 1971.....		55,900.00	
May 31	5%	Mar. 15, 1972.....		73,700.00	
May 31	5-5 $\frac{1}{2}$ %	Mar. 15, 1973.....		64,900.00	
May 31	5-5 $\frac{1}{4}$ %	Mar. 15, 1974.....		143,600.00	
June 30	5%	Mar. 15, 1971.....		74,900.00	
June 30	5%	Mar. 15, 1972.....		60,600.00	
June 30	5-5 $\frac{1}{4}$ %	Mar. 15, 1973.....		50,700.00	
June 30	5-5 $\frac{1}{2}$ %	Mar. 15, 1974.....		57,600.00	
July 31	5%	Mar. 15, 1971.....		33,800.00	
July 31	5%	Mar. 15, 1972.....		51,600.00	
July 31	5-5 $\frac{1}{4}$ %	Mar. 15, 1973.....		44,100.00	
July 31	5-5 $\frac{1}{2}$ %	Mar. 15, 1974.....		90,600.00	
Aug. 3	6%	Jan. 2, 1966.....		10,000,000.00	†
Aug. 31	5%	Mar. 15, 1971.....		23,500.00	
Aug. 31	5%	Mar. 15, 1972.....		59,000.00	
Aug. 31	5-5 $\frac{1}{4}$ %	Mar. 15, 1973.....		53,900.00	
Aug. 31	5-5 $\frac{1}{2}$ %	Mar. 15, 1974.....		96,100.00	
Sept. 30	5%	Mar. 15, 1971.....		60,700.00	
Sept. 30	5%	Mar. 15, 1972.....		59,500.00	
Sept. 30	5-5 $\frac{1}{4}$ %	Mar. 15, 1973.....		95,100.00	
Sept. 30	5-5 $\frac{1}{2}$ %	Mar. 15, 1974.....		70,200.00	
Sept. 30	5-5 $\frac{1}{4}$ -5 $\frac{1}{2}$ %	Mar. 15, 1975.....		5,300.00	
Oct. 1	3 $\frac{3}{4}$ %	Oct. 1, 1965.....		2,160,000.00	†
Oct. 31	5%	Mar. 15, 1971.....		55,100.00	
Oct. 31	5%	Mar. 15, 1972.....		51,100.00	
Oct. 31	5-5 $\frac{1}{4}$ %	Mar. 15, 1973.....		52,600.00	
Oct. 31	5-5 $\frac{1}{2}$ %	Mar. 15, 1974.....		101,200.00	
Oct. 31	5-5 $\frac{1}{4}$ -5 $\frac{1}{2}$ %	Mar. 15, 1975.....		392,000.00	
Nov. 30	5%	Mar. 15, 1971.....		92,200.00	
Nov. 30	5%	Mar. 15, 1972.....		105,500.00	
Nov. 30	5-5 $\frac{1}{4}$ %	Mar. 15, 1973.....		94,500.00	
Nov. 30	5-5 $\frac{1}{2}$ %	Mar. 15, 1974.....		132,800.00	
Nov. 30	5-5 $\frac{1}{4}$ -5 $\frac{1}{2}$ %	Mar. 15, 1975.....		311,000.00	
Dec. 31	5%	Mar. 15, 1971.....		78,900.00	
Dec. 31	5%	Mar. 15, 1972.....		59,600.00	
Dec. 31	5-5 $\frac{1}{4}$ %	Mar. 15, 1973.....		69,300.00	
Dec. 31	5-5 $\frac{1}{2}$ %	Mar. 15, 1974.....		74,600.00	
Dec. 31	5-5 $\frac{1}{4}$ -5 $\frac{1}{2}$ %	Mar. 15, 1975.....		122,500.00	

\*\*This issue was sold in the amount of \$9,000,000.00 to mature in amounts of \$450,000.00 on April 1st in each of the years 1961 to 1965 and \$6,750,000.00 on April 1, 1980.

†With the exception of these issues and Municipal Development Loan Debentures, all other redemptions are Saskatchewan Savings Bond issues redeemable at the holder's option.



## FUNDED AND TREASURY BILL DEBT—(Continued)

## FUNDED DEBT—(Concluded)

## Less debentures redeemed—(Concluded)

1966					
Jan. 31	5	$\frac{7}{8}$ %	Mar. 15, 1971.....	\$	84,200.00
Jan. 31	5	$\frac{7}{8}$ %	Mar. 15, 1972.....		68,300.00
Jan. 31	5-5 $\frac{1}{2}$	$\frac{7}{8}$ %	Mar. 15, 1973.....		87,500.00
Jan. 31	5-5 $\frac{1}{2}$	$\frac{7}{8}$ %	Mar. 15, 1974.....		62,200.00
Jan. 31	5-5 $\frac{1}{4}$ -5 $\frac{1}{2}$	$\frac{7}{8}$ %	Mar. 15, 1975.....		115,600.00
Feb. 1	3 $\frac{1}{8}$	$\frac{7}{8}$ %	Feb. 1, 1966.....		4,400,000.00
Feb. 28	5	$\frac{7}{8}$ %	Mar. 15, 1971.....		37,100.00
Feb. 28	5	$\frac{7}{8}$ %	Mar. 15, 1972.....		42,300.00
Feb. 28	5-5 $\frac{1}{2}$	$\frac{7}{8}$ %	Mar. 15, 1973.....		73,900.00
Feb. 28	5-5 $\frac{1}{2}$	$\frac{7}{8}$ %	Mar. 15, 1974.....		94,400.00
Feb. 28	5-5 $\frac{1}{4}$ -5 $\frac{1}{2}$	$\frac{7}{8}$ %	Mar. 15, 1975.....		183,700.00
Mar. 15	3 $\frac{1}{8}$	$\frac{7}{8}$ %	Mar. 15, 1966.....		1,875,000.00
Mar. 31	5	$\frac{7}{8}$ %	Mar. 15, 1971.....		34,900.00
Mar. 31	5	$\frac{7}{8}$ %	Mar. 15, 1972.....		13,800.00
Mar. 31	5-5 $\frac{1}{2}$	$\frac{7}{8}$ %	Mar. 15, 1973.....		85,100.00
Mar. 31	5-5 $\frac{1}{2}$	$\frac{7}{8}$ %	Mar. 15, 1974.....		50,800.00
Mar. 31	5-5 $\frac{1}{4}$ -5 $\frac{1}{2}$	$\frac{7}{8}$ %	Mar. 15, 1975.....		104,100.00
				\$	23,282,100.00

## Municipal Development Loan Debentures Redeemed:

1965					
Dec. 31	5 $\frac{3}{8}$	$\frac{7}{8}$ %	Dec. 31, 1965-67.....	\$	1,742.65
Dec. 31	5 $\frac{3}{8}$	$\frac{7}{8}$ %	Dec. 31, 1965-69.....		2,259.23
Dec. 31	5 $\frac{3}{8}$	$\frac{7}{8}$ %	Dec. 31, 1965-74.....		491.86
Dec. 31	5 $\frac{3}{8}$	$\frac{7}{8}$ %	Dec. 31, 1965-79.....		2,973.28
Dec. 31	5 $\frac{3}{8}$	$\frac{7}{8}$ %	Dec. 31, 1965-84.....		2,033.23
Dec. 31	5 $\frac{3}{8}$	$\frac{7}{8}$ %	Dec. 31, 1965-2004.....		136.47
1966					
Feb. 1	5 $\frac{3}{8}$	$\frac{7}{8}$ %	Feb. 1, 1966-68.....		18,436.30
Feb. 1	5 $\frac{3}{8}$	$\frac{7}{8}$ %	Feb. 1, 1966-70.....		9,239.55
Feb. 1	5 $\frac{3}{8}$	$\frac{7}{8}$ %	Feb. 1, 1966-75.....		193.36
Feb. 1	5 $\frac{3}{8}$	$\frac{7}{8}$ %	Feb. 1, 1966-80.....		2,840.49
Mar. 1	5 $\frac{3}{8}$	$\frac{7}{8}$ %	Mar. 1, 1966-70.....		9,807.48
Mar. 1	5 $\frac{3}{8}$	$\frac{7}{8}$ %	Mar. 1, 1966-80.....		3,912.56
Mar. 1	5 $\frac{3}{8}$	$\frac{7}{8}$ %	Mar. 1, 1966-85.....		307.34
					54,373.80

Funded Debt March 31, 1966.....\$ 606,935,554.68

## TREASURY BILL DEBT

Treasury Bill Debt April 1, 1965.....\$ 40,410,330.83

## Plus Treasury Bills Sold:

Date  
Sold  
1965

## Treasury Bill 1273:

Apr. 7	due July 7, 1965—3 $\frac{1}{8}$	$\frac{7}{8}$ %.....	\$	1,000,000.00
Apr. 14	due July 14, 1965—3 $\frac{1}{8}$	$\frac{7}{8}$ %.....		1,000,000.00
Apr. 21	due July 21, 1965—3 $\frac{1}{8}$	$\frac{7}{8}$ %.....		1,000,000.00
Apr. 28	due July 28, 1965—3 $\frac{1}{8}$	$\frac{7}{8}$ %.....		1,000,000.00
May 5	due Aug. 4, 1965—3 $\frac{1}{4}$	$\frac{7}{8}$ %.....		1,000,000.00
May 12	due Aug. 11, 1965—3 $\frac{1}{4}$	$\frac{7}{8}$ %.....		1,000,000.00
May 19	due Aug. 18, 1965—3 $\frac{1}{4}$	$\frac{7}{8}$ %.....		1,000,000.00
May 26	due Aug. 25, 1965—3 $\frac{1}{4}$	$\frac{7}{8}$ %.....		1,000,000.00
June 2	due Sept. 1, 1965—3 $\frac{1}{4}$	$\frac{7}{8}$ %.....		1,000,000.00
June 9	due Sept. 8, 1965—3 $\frac{1}{4}$	$\frac{7}{8}$ %.....		1,000,000.00
June 16	due Sept. 15, 1965—3 $\frac{1}{4}$	$\frac{7}{8}$ %.....		1,000,000.00
June 23	due Sept. 22, 1965—3 $\frac{1}{4}$	$\frac{7}{8}$ %.....		1,000,000.00
June 30	due Sept. 29, 1965—3 $\frac{1}{4}$	$\frac{7}{8}$ %.....		1,000,000.00
July 7	due Oct. 6, 1965—3 $\frac{1}{4}$	$\frac{7}{8}$ %.....		1,000,000.00
July 14	due Oct. 13, 1965—3 $\frac{1}{4}$	$\frac{7}{8}$ %.....		1,000,000.00
July 21	due Oct. 20, 1965—3 $\frac{1}{4}$	$\frac{7}{8}$ %.....		1,000,000.00
July 28	due Oct. 27, 1965—3 $\frac{1}{4}$	$\frac{7}{8}$ %.....		1,000,000.00



## FUNDED AND TREASURY BILL DEBT—(Continued)

## TREASURY BILL DEBT—(Continued)

## Plus Treasury Bills Sold—(Concluded)

Treasury Bill 1278:		
Aug. 3 due on demand—4½%	\$	8,300,000.00
Treasury Bill 1273:		
Aug. 4 due Nov. 3, 1965—3⅝%		1,000,000.00
Aug. 11 due Nov. 10, 1965—3⅝%		1,000,000.00
Aug. 18 due Nov. 17, 1965—3½%		1,000,000.00
Aug. 25 due Nov. 24, 1965—3½%		1,000,000.00
Sept. 1 due Dec. 1, 1965—3½%		1,000,000.00
Treasury Bill 1279:		
Sept. 1 due on demand—4½%		500,000.00
Treasury Bill 1273:		
Sept. 8 due Dec. 8, 1965—3⅝%		1,000,000.00
Sept. 15 due Dec. 15, 1965—3⅝%		1,000,000.00
Sept. 22 due Dec. 22, 1965—3⅝%		1,000,000.00
Sept. 29 due Dec. 29, 1965—3¼%		1,000,000.00
Oct. 6 due Jan. 5, 1966—3¼%		1,000,000.00
Oct. 13 due Jan. 12, 1966—3¼%		1,000,000.00
Oct. 20 due Jan. 19, 1966—3¼%		1,000,000.00
Oct. 27 due Jan. 26, 1966—3⅝%		1,000,000.00
Nov. 3 due Feb. 2, 1966—3⅝%		1,000,000.00
Nov. 10 due Feb. 9, 1966—3⅝%		1,000,000.00
Nov. 17 due Feb. 16, 1966—4%		1,000,000.00
Nov. 24 due Feb. 23, 1966—4%		1,000,000.00
Dec. 1 due Mar. 2, 1966—4%		1,000,000.00
Dec. 8 due Mar. 9, 1966—4⅝%		1,000,000.00
Dec. 15 due Mar. 16, 1966—4¼%		1,000,000.00
Dec. 22 due Mar. 23, 1966—4¼%		1,000,000.00
Dec. 29 due Mar. 30, 1966—4¼%		1,000,000.00
Treasury Bill 1280:		
Dec. 31 due Dec. 31, 1985—5½%		2,140,000.00
1966		
Treasury Bill 1273:		
Jan. 5 due Apr. 6, 1966—4⅝%		1,000,000.00
Jan. 12 due Apr. 13, 1966—4⅝%		1,000,000.00
Treasury Bill 1281:		
Jan. 17 due on demand—5½%		2,000,000.00
Treasury Bill 1273:		
Jan. 19 due Apr. 20, 1966—4⅝%		1,000,000.00
Jan. 26 due Apr. 27, 1966—4⅝%		1,000,000.00
Treasury Bill 1281:		
Feb. 1 due on demand—5½%		1,500,000.00
Treasury Bill 1273:		
Feb. 2 due May 4, 1966—4⅝%		1,000,000.00
Feb. 9 due May 11, 1966—4⅝%		1,000,000.00
Feb. 16 due May 18, 1966—4⅝%		1,000,000.00
Feb. 23 due May 25, 1966—4⅝%		1,000,000.00
Mar. 2 due June 1, 1966—4⅝%		1,000,000.00
Mar. 9 due June 8, 1966—4⅝%		1,000,000.00
Treasury Bill 1281:		
Mar. 15 due on demand—5½%		3,500,000.00
Treasury Bill 1273:		
Mar. 16 due June 15, 1966—4¼%		1,000,000.00
Mar. 23 due June 22, 1966—4⅝%		1,000,000.00
Mar. 30 due June 29, 1966—4⅝%		1,000,000.00
	\$	69,940,000.00
	\$	110,350,330.83

## Less Treasury Bills Redeemed:

Date

Redeemed

1965

## Treasury Bill 1273:

Apr. 7 due Apr. 7, 1965—3⅝%.....\$ 1,000,000.00

## Treasury Bill 1277:

Apr. 8 due on demand—4⅝%.....3,500,000.00



## FUNDED AND TREASURY BILL DEBT—(Concluded)

## TREASURY BILL DEBT—(Concluded)

## Less Treasury Bills Redeemed—(Concluded)

## Treasury Bill 1273:

Apr. 14	due Apr. 14,	1965—3 $\frac{7}{8}$ %	\$ 1,000,000.00
Apr. 21	due Apr. 21,	1965—3 $\frac{7}{8}$ %	1,000,000.00
Apr. 28	due Apr. 28,	1965—3 $\frac{7}{8}$ %	1,000,000.00
May 5	due May 5,	1965—3 $\frac{7}{8}$ %	1,000,000.00
May 12	due May 12,	1965—3 $\frac{7}{8}$ %	1,000,000.00
May 19	due May 19,	1965—3 $\frac{7}{8}$ %	1,000,000.00
May 26	due May 26,	1965—3 $\frac{1}{8}$ %	1,000,000.00
June 2	due June 2,	1965—3 $\frac{1}{8}$ %	1,000,000.00
June 9	due June 9,	1965—3 $\frac{1}{8}$ %	1,000,000.00
June 16	due June 16,	1965—3 $\frac{1}{8}$ %	1,000,000.00
June 23	due June 23,	1965—3 $\frac{1}{8}$ %	1,000,000.00
June 30	due June 30,	1965—3 $\frac{1}{8}$ %	1,000,000.00

## Treasury Bill 1168:

July 2	Bill No. 18	1,020,353.79
July 2	Bill No. 48	186,716.93

## Treasury Bill 1273:

July 7	due July 7,	1965—3 $\frac{1}{8}$ %	1,000,000.00
July 14	due July 14,	1965—3 $\frac{1}{8}$ %	1,000,000.00
July 21	due July 21,	1965—3 $\frac{1}{8}$ %	1,000,000.00
July 28	due July 28,	1965—3 $\frac{1}{8}$ %	1,000,000.00
Aug. 4	due Aug. 4,	1965—3 $\frac{1}{4}$ %	1,000,000.00
Aug. 11	due Aug. 11,	1965—3 $\frac{1}{4}$ %	1,000,000.00
Aug. 18	due Aug. 18,	1965—3 $\frac{1}{4}$ %	1,000,000.00
Aug. 25	due Aug. 25,	1965—3 $\frac{1}{4}$ %	1,000,000.00
Sept. 1	due Sept. 1,	1965—3 $\frac{1}{4}$ %	1,000,000.00
Sept. 8	due Sept. 8,	1965—3 $\frac{1}{4}$ %	1,000,000.00
Sept. 15	due Sept. 15,	1965—3 $\frac{1}{4}$ %	1,000,000.00
Sept. 22	due Sept. 22,	1965—3 $\frac{1}{4}$ %	1,000,000.00
Sept. 29	due Sept. 29,	1965—3 $\frac{1}{4}$ %	1,000,000.00

## Treasury Bill 1279:

Oct. 1	due on demand—4 $\frac{1}{2}$ %	500,000.00
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## Treasury Bill 1273:

Oct. 6	due Oct. 6,	1965—3 $\frac{1}{4}$ %	1,000,000.00
Oct. 13	due Oct. 13,	1965—3 $\frac{1}{4}$ %	1,000,000.00
Oct. 20	due Oct. 20,	1965—3 $\frac{1}{4}$ %	1,000,000.00
Oct. 27	due Oct. 27,	1965—3 $\frac{1}{4}$ %	1,000,000.00
Nov. 3	due Nov. 3,	1965—3 $\frac{3}{8}$ %	1,000,000.00
Nov. 10	due Nov. 10,	1965—3 $\frac{3}{8}$ %	1,000,000.00
Nov. 17	due Nov. 17,	1965—3 $\frac{1}{2}$ %	1,000,000.00
Nov. 24	due Nov. 24,	1965—3 $\frac{1}{2}$ %	1,000,000.00
Dec. 1	due Dec. 1,	1965—3 $\frac{1}{2}$ %	1,000,000.00
Dec. 8	due Dec. 8,	1965—3 $\frac{3}{8}$ %	1,000,000.00
Dec. 15	due Dec. 15,	1965—3 $\frac{3}{8}$ %	1,000,000.00
Dec. 22	due Dec. 22,	1965—3 $\frac{3}{8}$ %	1,000,000.00
Dec. 29	due Dec. 29,	1965—3 $\frac{1}{4}$ %	1,000,000.00

1966

Jan. 5	due Jan. 5,	1966—3 $\frac{3}{4}$ %	1,000,000.00
Jan. 12	due Jan. 12,	1966—3 $\frac{3}{4}$ %	1,000,000.00
Jan. 19	due Jan. 19,	1966—3 $\frac{3}{4}$ %	1,000,000.00
Jan. 26	due Jan. 26,	1966—3 $\frac{3}{8}$ %	1,000,000.00
Feb. 2	due Feb. 2,	1966—3 $\frac{3}{8}$ %	1,000,000.00
Feb. 9	due Feb. 9,	1966—3 $\frac{3}{8}$ %	1,000,000.00
Feb. 16	due Feb. 16,	1966—4 $\frac{1}{8}$ %	1,000,000.00
Feb. 23	due Feb. 23,	1966—4 $\frac{1}{8}$ %	1,000,000.00
Mar. 2	due Mar. 2,	1966—4 $\frac{1}{8}$ %	1,000,000.00
Mar. 9	due Mar. 9,	1966—4 $\frac{1}{8}$ %	1,000,000.00
Mar. 16	due Mar. 16,	1966—4 $\frac{1}{4}$ %	1,000,000.00
Mar. 23	due Mar. 23,	1966—4 $\frac{1}{4}$ %	1,000,000.00
Mar. 30	due Mar. 30,	1966—4 $\frac{1}{4}$ %	1,000,000.00

\$ 57,207,070.72

Treasury Bill Debt March 31, 1966.....\$ 53,143,260.11



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# APPENDIXES TO FINANCIAL STATEMENTS

## Explanatory Note

In presenting the Government's Accounts the cash basis of accounting rather than the accrual basis is followed.

Information concerning various accruals does not appear in the statement of assets and liabilities. Memorandum data concerning these accruals is presented in the following appendixes.

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## APPENDIX 1

## TAXES RECEIVABLE

Mineral Resources:			
Mineral Tax .....		\$	300,551.29
Treasury—Taxation Branch:			
Education and Health Tax .....	\$	331,568.01	
Public Revenue Tax .....		76,105.95	
Wild Lands Tax .....		11,895.66	
Succession Duty .....		4,208.61	
Tobacco Tax .....		947.05	
			424,725.28
		\$	725,276.57

## APPENDIX 2

## INTEREST DUE AND ACCRUED

	Interest Due	Interest Accrued	Total
Agriculture:			
Provincial Land Sales .....	\$ 11,460.09	\$ 59,232.88	\$ 70,692.97
Guaranteed Dwelling Loans Implemented .....		8,979.02	8,979.02
Education:			
Loans to School Districts and Larger School Units .....		47,847.20	47,847.20
Municipal Affairs:			
Loans to Municipalities under The Municipal Development and Loan (Saskatchewan) Act, 1964 .....		191,324.21	191,324.21
Loans to Municipalities for Grid Road Construction .....	40,855.22		40,855.22
Natural Resources:			
Investment in Houses for Sale or Rental—Accrued Interest on Agreements for Sale .....		950.31	950.31
Public Health:			
Loans to Hospitals .....	734.57	51.60	786.17
Sundry .....	25.38		25.38
Treasury:			
Loans to and Investments in Crown Enterprises:			
Saskatchewan Government Telephones .....		1,965,971.08	1,965,971.08
Saskatchewan Power Corporation .....		5,500,067.30	5,500,067.30
Other Loans, Investments and Advances:			
Administrator of Estates .....	15.22	3.75	18.97
Mineral Resources Suspense Account Investments .....		8,298.40	8,298.40
Municipal Corporation of Uranium City and District .....		872.00	872.00
Municipal Public Works Loans .....		1,562.92	1,562.92
Northern Co-operative Trading Service Ltd. ....		75.84	75.84
Investments in Securities .....		215,290.63	215,290.63
Saskatchewan Economic Development Corporation .....		114,120.87	114,120.87
Special Investment Account .....		681,432.74	681,432.74
Taxation Branch—Farm Loans .....	39,089.18	3,595.75	42,684.93
	\$ 92,179.66	\$ 8,799,676.50	\$ 8,891,856.16

## APPENDIX 3

## MISCELLANEOUS LOANS AND ADVANCES

Agriculture:		
Guaranteed Dwelling Loans .....	\$	32,771.64



## APPENDIX 3—(Concluded)

## MISCELLANEOUS LOANS AND ADVANCES—(Concluded)

Education:			
Advances for School Fuel .....	\$	1,312.00	
Students .....	\$	3,736.59	
Less repayments credited to Student Aid Fund .....			
Trust Account as collected .....		3,736.59	Nil
School Treasurers' Bonds Advances .....			35.77
Special Assistance under Youth Training Program .....	\$	42,550.89	
Less due to Government of Canada .....		42,550.89	
			Nil
			\$ 1,347.77
Municipal Affairs:			
Clearing and Breaking .....	\$	28,502.48	
Feed and Fodder .....		319.21	
Medical Relief .....		142,914.25	
Relief—Land Settlers .....		40,699.86	
Re-establishment Loans .....		331,154.48	
School Taxes on Forfeited Lands .....		36,682.34	
Seed and Seeding and Summerfallowing Assistance .....		44,463.65	
Saskatchewan Hospital Services Tax paid on behalf of Indigents .....		7,753.64	
Community Development Housing Program .....		11,638.16	
			644,128.07
Public Health:			
Hospitals .....			6,335.76
Treasury:			
Taxation Branch:			
Direct Relief and Social Aid .....	\$	6,202.85	
Agricultural Re-establishment Services:			
Feed and Fodder .....		4,558.16	
Seed and Seeding .....		154,257.33	
General Relief Services:			
Medical, Dental, Hospital and Burial Relief .....		8,128.19	
School Fuel .....		1,302.36	
			174,448.89
			\$ 859,032.13

## APPENDIX 4

## MISCELLANEOUS ACCOUNTS RECEIVABLE

Agriculture:	
Public Domain:	
Land Sales .....	\$ 7,229,900.02
Grazing and Other Leases .....	178,489.51
Hay Permits and Leases .....	4,434.41
Rentals—Machinery .....	4,369.48
Sales:	
Sale of Improvements on Provincial Lands .....	7,691.42
Miscellaneous .....	2,734.25
Services:	
Cream Grading .....	1,437.93
Bang's Disease Testing .....	161.75
Pullorum Testing .....	1,589.86
Fees:	
Creamery Butter Weights Inspection Fees .....	24.24
Herd Improvement Fees .....	185.00
Perquisites:	
Personal Mileage .....	1,613.28
Shared Cost Programs:	
Government of Canada:	
Junior Agricultural Club Activities .....	13,527.53
Agricultural Manpower Agreement .....	1,099.71
Record of Performance Services .....	408.00
Freight Assistance for Breeding Ewes .....	50.00
Community Wells .....	11,758.84



## APPENDIX 4—(Continued)

## MISCELLANEOUS ACCOUNTS RECEIVABLE—(Continued)

Advances and Receivables:			
Earned Assistance Policy—50% of Cost of			
Cattle and Machinery .....	\$	951.90	
Veterinary Scholarships Recoverable .....		3,300.00	
			\$ 7,463,727.13
Attorney General:			
Services—Administration Fees .....	\$	5,039.30	
Fees—Inspection .....		286.25	
Fines .....		4,564.20	
Advances and Receivables:			
Crown Costs of Appeal .....		416.10	
Miscellaneous .....		99.00	
			10,404.85
Co-operation and Co-operative Development:			
Advances and Receivables:			
Financial Assistance to Rosthern Vegetable			
Growers Co-operative Ltd. ....	\$	37,864.00	
Less due to Government of Canada .....		18,932.00	
			\$ 18,932.00
Educational Leave Agreement .....		132.82	
			19,064.82
Education:			
Miscellaneous Licences and Permits—Examination Fees .....	\$	331.00	
Services:			
Government Correspondence School Fees .....		874.61	
Teachers' College Fees .....		14,860.50	
Technical and Vocational Training Fees .....		2,701.00	
Advances and Receivables:			
Transportation on Film .....		29.49	
			18,796.60
Executive Council:			
Government of Canada re Agricultural			
Rehabilitation Development Program .....			15,845.89
Highway Traffic Board:			
Advances and Receivables—Miscellaneous .....			116.87
Highways and Transportation:			
Sales:			
Maps, Prints, etc. ....	\$	186.38	
Services:			
Street and Road Construction and Maintenance:			
Municipalities .....		12,206.47	
Municipalities re Urban Assistance Program .....		16,207.03	
Saskatchewan Power Corporation—Squaw Rapids Road .....		133,193.90	
Bridge Construction—Municipalities .....		8,006.90	
Snow Removal .....		138.00	
Miscellaneous .....		1,860.82	
Shared Cost Programs:			
Government of Canada:			
Board of Transport Commissioner's re Railway			
Crossing on No. 52 Highway .....		665.92	
Roads to Resources .....		235,311.47	
Trans-Canada Highway .....		83,770.34	
			491,547.23
Industry and Commerce:			
Perquisites—Personal Mileage .....	\$	84.93	
Shared Cost Programs—Government of			
Canada re Tourist Program .....		12,526.71	
			12,611.64
Labour:			
Professional and Occupational Privileges—			
Trade Examinations Fees .....	\$	5.00	
Fees—Boiler and Pressure Vessel Inspection Fees .....		4,921.00	
			4,926.00
Legislation:			
Sales—Legislative Papers .....			59.97



## APPENDIX 4—(Continued)

## MISCELLANEOUS ACCOUNTS RECEIVABLE—(Continued)

## Mineral Resources:

Public Domain—Petroleum, Natural Gas and other		
Mineral Rentals and Royalties .....	\$ 196,859.45	
Sales and Services—Sale of Maps and core Examinations .....	5,416.11	
	<u>\$</u>	202,275.56

## Municipal Road Assistance Authority:

Services—Engineering .....	\$ 8,009.19	
Shared Cost Programs—Government of Canada—		
Grid Roads on Indian Reservations .....	2,193.06	
	<u></u>	10,202.25

## Natural Resources:

## Public Domain:

Fishing Licences .....	\$ 3,258.94	
Game Licences .....	9,151.35	
Forestry Branch .....	80,570.91	

## Rentals:

Lot Rentals and Special Leases .....	3,749.45	
Museum Auditorium and Board Room .....	90.00	
Sales—Maps .....	412.45	

## Services:

Garbage Collection .....	18.00	
Radio Branch .....	9,222.91	
Interest—Bank Deposits .....	3,729.50	

## Advances and Receivables:

Hospital Services and Medical Care Premiums		
Paid on behalf of Northern Residents .....	205,373.44	
Assistance to Indians and Metis .....	2,302.66	
	<u></u>	317,879.61

## Provincial Library:

Advances and Receivables—Library Scholarships Recoverable .....	4,900.00	
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## Public Health:

## Services:

Cancer Clinic Fees .....	\$ 1,845.68	
Air Ambulance Fees .....	8,785.43	
Physio-therapy Treatments (Workmen's		
Compensation Board) .....	6,042.50	
Provincial Laboratory Fees .....	424.10	
Physical Restoration Centre Appliance Services .....	5,469.00	
Sustenance:		
Saskatchewan Hospital, North Battleford .....	134,176.80	
Saskatchewan Hospital, Weyburn .....	194,741.05	
Saskatchewan Training School, Moose Jaw .....	6,548.00	
Saskatchewan Training School, Prince Albert .....	295.00	

## Perquisites:

Saskatchewan Hospital, North Battleford .....	5,871.74	
Saskatchewan Hospital, Weyburn .....	4,591.46	
Saskatchewan Training School, Moose Jaw .....	2,165.25	
Saskatchewan Training School, Prince Albert .....	505.00	
Personal Mileage .....	1,072.89	
Other .....	565.30	

## Advances and Receivables:

Professional Training Assistance .....	6,277.37	
Miscellaneous—Psychiatric Staff Salaries paid on		
behalf of certain Hospitals .....	58,513.81	
Government of Canada re Salary of Employee on		
Loan to Canadian External Aid Program .....	1,617.12	
	<u></u>	439,507.50

## Public Works:

Rentals—Property .....	\$ 825.76	
Sales—Property .....	13,123.20	

## Perquisites:

Staff Housing Accommodation .....	690.00	
Personal Mileage .....	270.47	

## Services—Water, Sewage and Electrical

Power Charges to Tenants .....	2,508.38	
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## Advances and Receivables:

Overpayment of Salary .....	566.40	
	<u></u>	17,984.21



## APPENDIX 4—(Concluded)

## MISCELLANEOUS ACCOUNTS RECEIVABLE—(Concluded)

## Treasury:

Miscellaneous—Patronage Dividends Retained

by Co-operatives .....\$ 250,646.64

## Taxation Branch:

## Rentals:

Crop Share (Agriculture) ..... 44,675.66

Housing (Welfare) ..... 1,175.55

Housing (Public Works) ..... 933.16

## Services:

Motor Vehicle Lists ..... 502.51

Gasoline Dyeing (Province of Manitoba) ..... 2,977.33

Compulsory Auto Insurance Administration

(Saskatchewan Government Insurance) ..... 47,756.62

Air Ambulance Fees (Public Health) ..... 3,551.50

Brace Shop and Laboratory Fees (Public Health) ..... 1,949.90

Cancer Clinic Fees (Public Health) ..... 745.10

## Miscellaneous:

Attorney General ..... 4,540.52

Education ..... 330.00

Industry and Commerce ..... 146.50

Advances and Receivables (Farm Loans) ..... 84.94

## Purchasing Agency:

Sales—Publications ..... 18,795.65

Services—Advertising ..... 140.25

## Provincial Auditor:

Services—Audit Fees ..... 123.25

\$ 379,075.08

## Welfare:

Rentals—Housing .....\$ 576.20

## Services:

## Maintenance Charges:

Child Welfare ..... 47,851.36

Provincial Geriatric and Rehabilitation Centre, Regina ..... 27,213.94

## Provincial Geriatric Centres:

Melfort ..... 12,153.00

Saskatoon ..... 1,155.83

Swift Current ..... 5,475.15

Wolseley ..... 5,350.44

Rehabilitation of Handicapped Civilians ..... 215.83

Sales—Farm Land ..... 10,140.00

## Shared Costs Programs:

## Old Age Assistance:

## Province of:

Alberta ..... 1,098.25

British Columbia ..... 318.44

Manitoba ..... 519.88

North West Territories ..... 75.00

Ontario ..... 999.01

Quebec ..... 112.50

## Disabled Persons' Allowance:

## Province of:

Alberta ..... 337.50

British Columbia ..... 300.00

Manitoba ..... 1,500.00

Ontario ..... 675.00

## Blind Persons' Allowance:

## Province of:

Alberta ..... 18.75

British Columbia ..... 20.00

Manitoba ..... 75.00

## Old Age Supplementary Allowance:

Province of British Columbia ..... 40.00

## Vocational Training Agreement:

Government of Canada ..... 54,494.86

## Advances and Receivables:

Eastend Flood Expenditures ..... 750.78

171,466.72

\$ 9,580,391.93



## APPENDIX 5

## INSTITUTIONAL STORES, LIVESTOCK ETC.

Agriculture:		
Agricultural Products, including livestock .....	\$ 109,288.25	
Equipment and Supplies in Store .....	41,912.10	
		\$ 151,200.35
Education:		
School for the deaf .....		5,377.73
Public Health:		
Saskatchewan Hospital, North Battleford .....	\$ 235,115.32	
Saskatchewan Hospital, Weyburn .....	258,945.80	
Saskatchewan Training School, Moose Jaw .....	311,779.87	
Saskatchewan Training School, Prince Albert .....	46,472.97	
		852,313.96
Welfare:		
Dales House, Regina .....	\$ 535.95	
Kilburn Hall, Saskatoon .....	758.38	
Lebret Metis Farm .....	60,266.50	
Provincial Geriatric and Rehabilitation Centre, Regina .....	17,063.73	
Provincial Geriatric Centres:		
Melfort .....	8,870.49	
Swift Current .....	12,884.47	
Wolseley .....	9,967.75	
Provincial Correctional Institution, Regina .....	40,169.27	
Provincial Correctional Institution (Men), Prince Albert .....	51,216.16	
Saskatchewan Boys' School .....	3,704.73	
		205,437.43
		<u>\$ 1,214,329.47</u>

## APPENDIX 6

## ACCOUNTS PAYABLE

Agriculture .....	\$ 85,148.25
Attorney General .....	24,695.59
Co-operation and Co-operative Development .....	495.85
Education .....	66,772.99
Executive Council .....	2,452.04
Highway Traffic Board .....	2,242.89
Highways and Transportation .....	620,669.05
Industry and Commerce .....	12,914.73
Labour .....	30,709.77
Legislation .....	19,127.15
Local Government Board .....	148.98
Mineral Resources .....	4,507.07
Municipal Affairs .....	1,541.68
Municipal Road Assistance Authority .....	21,883.72
Natural Resources .....	53,192.15
Provincial Library .....	821.77
Provincial Secretary .....	2,405.61
Public Health .....	315,676.17
Public Service Commission .....	67.58
Public Works .....	64,170.13
Saskatchewan Water Resources Commission .....	3,349.49
Treasury—Taxation Branch .....	15,847.92
Welfare .....	83,897.38
	<u>\$ 1,432,737.96</u>

## APPENDIX 7

## INTEREST ACCRUED ON FUNDED DEBT AND TREASURY BILLS TO MARCH 31, 1966

Interest Accrued on Funded Debt .....	\$ 7,666,098.44
Interest Accrued on Treasury Bills .....	346,644.99
	<u>\$ 8,012,743.43</u>







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# FINANCIAL STATISTICS

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# COMPARATIVE OF BUDGETARY REVENUE BY MAIN FOR THE FISCAL YEARS ENDED

Taxes:	1957	1958	1959	1960
Education and Health Tax (1) .....	\$20,687,932	\$ 20,158,293	\$ 20,807,972	\$ 21,634,015
Gasoline Tax (2) .....	16,221,617	18,944,253	19,924,190	20,633,494
Mineral Tax .....	620,622	1,011,471	1,251,184	1,387,512
Insurance Tax .....	—	598,828	642,416	708,612
Individual Income Tax (3) .....	—	—	—	—
Corporation Income Tax (3) .....	—	—	—	—
Tobacco Tax .....	—	—	—	—
Other Taxes .....	195,427	298,149	295,226	273,307
	<u>37,725,598</u>	<u>41,010,994</u>	<u>42,920,988</u>	<u>44,636,940</u>
Privileges, Licences and Permits:				
Motor Vehicles .....	5,516,703	6,601,887	6,997,817	7,492,329
Mineral Resources:				
Petroleum and Natural Gas .....	16,259,744	19,226,034	16,229,307	11,918,742
Metallic Minerals .....	3,057,650	2,121,132	2,744,795	2,756,066
Potash .....	151,513	132,565	98,795	167,664
Other Minerals .....	144,288	176,364	178,517	174,149
Lands, Forests, Game, Fur,				
Fisheries and Water .....	2,411,368	2,395,966	2,586,594	2,613,070
Other Privileges, Licences and				
Permits .....	719,687	756,840	834,426	921,793
	<u>28,260,953</u>	<u>31,410,788</u>	<u>29,670,251</u>	<u>26,043,813</u>
Sales, Services and Service Fees .....	4,112,999	4,090,422	4,197,692	4,970,633
Fines, Forfeits and Penalties .....	433,444	683,976	750,828	752,284
Interest, Premium, Discount and				
Exchange:				
Interest on Loans and Investments	421,742	679,879	487,581	725,221
Interest on Bank Deposits .....	59,329	95,957	101,145	49,872
Guarantee Fees .....	59,279	104,500	93,500	44,000
Other Interest, Premium, Discount				
and Exchange .....	21,569	6,516	19,190	18,514
	<u>561,919</u>	<u>886,852</u>	<u>701,416</u>	<u>837,607</u>
Receipts from Other Governments:				
Federal-Provincial Tax Agreement				
(1957-62) .....	33,757,408	34,423,514	33,956,360	39,927,689
Federal-Provincial Tax Agreement				
(1962-67) :				
Payment of share of				
Estates Tax (3) .....	—	—	—	—
Equalization Payment (3) .....	—	—	—	—
Statutory Subsidy .....	2,079,907	2,079,907	2,079,907	2,098,309
Federal Payments re Trans-Canada				
Highway .....	466,534	1,688,276	329,039	—
Other Receipts from Other				
Governments .....	1,268,440	879,441	1,514,781	3,063,244
	<u>37,572,289</u>	<u>39,071,138</u>	<u>37,880,087</u>	<u>45,089,242</u>
Receipts from Government Enter-				
prises and Other Funds:				
Liquor Profits .....	10,992,638	11,800,000	12,200,000	13,000,000
School Lands Fund (4) .....	2,040,489	1,981,496	2,360,843	2,213,918
Government Finance Office .....	800,000	800,000	800,000	2,453,169
Horned Cattle Purchases Trust				
Fund .....	144,322	99,115	98,326	100,608
Saskatchewan Government				
Telephones Dividend .....	—	—	1,828,257	1,118,388
Other Receipts from Government				
Enterprises and Other Funds .....	203,025	414,418	1,012,627	453,148
	<u>14,180,474</u>	<u>15,095,029</u>	<u>18,300,053</u>	<u>19,339,231</u>
Miscellaneous Revenue .....	882,300	580,785	917,969	1,328,701
	<u>\$123,729,976</u>	<u>\$132,829,984</u>	<u>\$135,339,284</u>	<u>\$142,998,451</u>

(1) Changed from Education and Hospitalization Tax and increased from 3% to 5% effective January 1, 1962. Decreased to 4% effective February 20, 1965.

(2) Gasoline Tax increased from 11 cents to 12 cents per gallon effective April 1, 1957 and from 12 cents to 14 cents per gallon effective April 1, 1961.

(3) Receipts under tax sharing arrangements formerly shown under one classification, Federal-Provincial Tax agreement, are shown under four classifications commencing with the year 1962-63: Individual Income Tax, Corporation Income Tax, Payment of share of Estates Tax and Equalization Payment.



# STATEMENT CLASSIFICATION AND MAJOR SOURCE

MARCH 31, 1957 TO 1966

1961	1962	1963	1964	1965	1966
\$ 22,252,052	\$ 21,633,015	\$ 38,236,505	\$ 44,009,310	\$ 48,593,352	\$ 43,838,834
21,687,019	25,446,189	27,548,242	29,672,244	31,620,222	30,014,645
1,254,694	1,171,117	1,209,930	1,405,457	1,323,576	1,489,775
723,907	849,772	938,142	1,036,444	1,064,629	1,225,298
—	—	14,292,000	16,076,064	20,593,576	30,119,720
—	—	10,872,132	9,896,674	12,121,100	16,373,448
—	—	—	—	—	3,574,482
301,611	279,558	221,834	224,638	244,875	276,247
46,219,283	49,379,651	93,318,785	102,320,831	115,561,330	126,912,449
7,584,175	8,026,291	8,495,834	8,954,595	9,604,792	9,989,827
13,478,739	13,583,295	20,848,296	24,297,912	29,593,120	37,147,075
1,739,530	2,308,651	2,363,403	2,447,370	1,608,746	1,220,791
132,663	322,744	369,758	663,848	841,368	1,344,963
206,664	262,856	265,621	242,884	279,407	273,549
2,781,663	2,856,922	4,940,288	5,218,598	4,410,580	5,818,541
894,753	895,876	852,660	874,514	959,845	1,073,935
26,818,187	28,256,635	38,135,860	42,699,721	47,297,858	56,868,681
4,907,256	5,060,747	5,756,930	6,109,383	7,020,993	7,601,499
793,060	873,372	900,566	1,154,426	1,223,458	1,303,857
543,929	404,352	2,759,577	2,770,489	3,064,324	4,224,664
35,554	40,596	67,164	52,934	49,228	57,880
—	—	—	—	—	—
17,013	12,745	31,069	59,641	33,656	28,234
596,496	457,693	2,857,810	2,883,064	3,147,208	4,310,778
40,274,076	40,265,279	4,153,856	—	—	—
—	—	942,000	1,188,000	1,588,000	2,368,000
—	—	23,284,000	22,404,284	24,054,597	26,676,389
2,092,175	2,115,520	2,115,520	2,119,848	2,124,175	2,124,175
33,522	—	119,436	—	—	—
2,540,670	1,899,704	2,625,560	3,601,315	3,173,507	3,798,177
44,940,443	44,280,503	33,240,372	29,313,447	30,940,279	34,966,741
13,700,000	13,050,000	14,781,710	15,300,000	16,200,000	15,000,000
2,503,451	2,689,921	—	—	—	—
1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	—
97,433	101,232	86,484	73,965	48,614	3,020
1,614,056	1,955,639	3,253,555	3,670,972	4,158,271	4,715,591
656,570	838,520	643,929	780,074	735,653	934,511
19,571,510	19,635,312	19,765,678	20,825,011	22,142,538	20,653,122
1,203,931	1,039,075	1,476,638	1,755,676	1,702,136	1,799,444
<u>\$145,050,166</u>	<u>\$148,982,988</u>	<u>\$195,452,639</u>	<u>\$ 207,061,559</u>	<u>\$ 229,035,800</u>	<u>\$ 254,416,571</u>

(4) The School Lands Fund was discontinued effective April 1, 1962. Revenues formerly appearing under this source are now shown under the following classifications:

Lands, Forests, Game, Fur, Fisheries and Water; Petroleum and Natural Gas; Coal and Industrial Minerals and Interest on Investments.



# COMPARATIVE OF BUDGETARY EXPENDITURE FOR THE FISCAL YEARS

	1957	1958	1959	1960
Administrator of Estates .....	\$ 113,858	\$ 107,288	\$ 121,515	\$ 121,172
Agriculture (Ordinary) .....	2,910,080	3,306,148	3,890,700	7,178,357
Agriculture (Capital) .....	1,981,229	1,597,598	1,784,752	1,331,492
Attorney General .....	2,206,610	2,530,063	3,012,957	2,894,408
Centre for Community Studies <sup>1</sup> .....	—	25,000	70,000	119,430
Co-operation and Co-operative Development .....	351,104	411,622	442,714	540,371
Education .....	18,157,658	22,743,930	26,386,136	31,777,279
Executive Council .....	699,799	442,546	469,930	508,649
Highway Traffic Board .....	—	—	—	—
Highways and Transportation (Ordinary) .....	9,139,683	8,281,674	8,976,146	8,820,692
Highways and Transportation (Capital) .....	12,619,481	14,461,842	14,721,428	14,283,428
Industry and Commerce <sup>2</sup> .....	423,154	477,582	699,762	763,037
Labour .....	779,388	1,007,853	1,117,396	1,228,183
Legislation .....	322,417	397,015	411,073	423,799
Local Government Board .....	41,761	45,786	55,167	71,937
Local Government Continuing Committee .....	—	—	70,813	67,801
Mineral Resources .....	876,232	1,119,411	1,295,142	1,256,887
Municipal Affairs .....	840,838	981,637	1,053,564	1,163,717
Municipal Road Assistance Authority .....	3,122,603	5,374,960	6,392,528	7,583,330
Municipal Water Assistance Board .....	—	—	—	—
Natural Resources (Ordinary) .....	2,847,833	3,103,824	3,525,566	3,865,078
Natural Resources (Capital) .....	335,194	541,492	1,803,329	1,901,838
Provincial Library .....	120,849	150,270	189,937	186,020
Provincial Secretary .....	84,430	93,917	76,548	58,675
Public Health .....	25,048,998	28,452,469	28,349,449	27,210,094
Public Service Commission .....	113,077	124,976	247,416	292,253
Public Service Superannuation Board .....	243,653	257,743	193,615	234,659
Public Works (Ordinary) .....	1,949,734	2,074,956	2,249,478	2,402,340
Public Works (Capital) .....	3,895,247	4,498,901	6,495,939	6,419,439
Purchasing Agency .....	86,709	96,889	93,079	102,776
Queen's Printer .....	36,143	41,364	39,824	40,202
Royal Commission on Agriculture and Rural Life .....	58,554	—	—	—
Saskatchewan Crop Insurance Board .....	—	—	—	—
Saskatchewan Diamond Jubilee and Canada Centennial Committee .....	—	—	—	—
Saskatchewan Power Commission .....	11,506	11,647	10,348	—
Saskatchewan Research Council .....	123,950	158,000	375,000	395,000
Saskatchewan Water Resources Commission .....	—	—	—	—
South Saskatchewan River Development Commission .....	—	—	—	48,798
Department of Telephones .....	—	—	—	—
Treasury .....	2,096,864	2,098,515	2,574,228	2,352,314
Treasury—Interest on Public Debt .....	3,324,765	2,327,868	2,044,244	1,809,472
Welfare .....	10,716,895	12,318,687	12,933,111	12,746,157
	<u>\$105,680,296</u>	<u>\$119,663,473</u>	<u>\$132,172,834</u>	<u>\$140,199,084</u>

<sup>1</sup> Name changed from Community Technical Service Centre effective April 1, 1958.

<sup>2</sup> The former Bureau of Publications became a part of a new Department of Travel and Information effective April 1, 1957 and this department was combined with the Industrial Development Office (formerly shown under Executive Council) and the Office of the Agent General (formerly shown under Co-operation and Co-operative Development) to form the Department of Industry and Information effective April 1, 1960. Effective November 1, 1964, the Information and Photo Services Divisions were transferred to Treasury. Name changed to Industry and Commerce effective April 1, 1965.



# STATEMENT (ORDINARY AND CAPITAL) BY DEPARTMENT

ENDED MARCH 31, 1957 TO 1966

1961	1962	1963	1964	1965	1966
\$ 122,103	\$ 124,479	\$ 129,971	\$ — <sup>†</sup>	\$ —	\$ —
4,487,517	6,596,992	5,618,517	5,123,237	5,360,906	4,546,973
1,975,312	2,285,107	3,012,477	3,762,084	4,552,237	5,677,465
3,266,597	3,271,736	3,395,614	3,818,278 <sup>†</sup>	4,171,874	4,372,091
155,000	145,000	135,000	135,000	98,400	—
482,125	504,089	490,866	524,910	546,648	488,833
38,079,216	43,364,047	46,467,109	55,642,120	59,687,496	68,727,753
737,362	429,313	541,781	540,765	983,686	927,525
—	469,010 <sup>†</sup>	521,495	550,675	642,476	587,779
8,698,235	8,182,476	8,370,322	9,186,448	9,495,447	11,902,169
15,511,996	13,225,135	13,724,507	14,981,227	17,657,064	28,384,723
748,851 <sup>‡</sup>	735,556	2,723,977	1,117,665	868,690	649,028
1,295,729	1,200,751	1,294,152	1,361,145	1,466,779	1,528,180
451,084	580,879	526,288	599,006	588,624	641,892
76,561	72,923	78,694	88,401	84,425	78,255
138,505	16,215	—	—	—	—
1,505,328	1,412,552	1,448,799	1,516,184	1,557,633	2,354,721
1,676,081	1,836,332	2,808,023 <sup>‡</sup>	3,571,802	3,417,950	2,474,671
6,941,343	6,725,258	7,349,710	6,723,990	7,524,230	7,749,964
380,786	629,070	— <sup>§</sup>	—	—	—
4,466,163 <sup>‡</sup>	5,219,526	4,185,273	4,648,990	6,196,294	6,325,069
1,628,876	1,736,858	1,856,196	2,654,432	1,968,632	2,083,612
206,516	267,660	353,385	306,669	307,861	432,397
63,521	63,202	67,902	71,760	94,058	100,859
28,564,121	29,429,206	48,300,503	47,810,003	57,512,085	56,491,932
307,581	326,062	328,600	354,759	440,627	254,149
268,374	263,513	273,542	359,572	496,938	977,474
2,602,411	2,608,361	2,887,423	3,100,321	3,551,895	4,144,514
3,514,613	1,197,962	5,124,745	4,770,391	3,607,209	1,856,280
105,283	110,818	115,609	— <sup>§</sup>	—	—
49,864	41,981	41,904	— <sup>§</sup>	—	—
—	—	—	—	—	—
—	166,214 <sup>§</sup>	81,163	221,143	227,164	263,520
—	—	250,000	25,000	2,275,000	2,348,110
450,000	500,000	480,000	605,000	669,598	741,000
—	—	—	—	115,545 <sup>§</sup>	521,175
72,971	79,577	97,966	127,601	76,958 <sup>§</sup>	—
320,074	415,284	437,583	493,748	588,940	562,187
2,438,495	2,180,350 <sup>‡</sup>	3,572,548	2,986,994	3,565,688 <sup>‡</sup>	3,794,224
1,308,500	1,550,867	2,087,392	1,858,203	1,409,337	1,789,386
14,373,913	14,378,388	16,321,380	18,099,692	19,281,122	20,081,915
<u>\$147,471,007</u>	<u>\$152,342,749</u>	<u>\$185,500,416</u>	<u>\$197,737,215</u>	<u>221,089,516</u>	<u>\$243,859,825</u>

<sup>‡</sup> Parks activity transferred from Industry and Commerce to Natural Resources effective April 1, 1960.

<sup>†</sup> Highway Traffic Board included with Treasury in previous years.

<sup>‡</sup> Saskatchewan Crop Insurance Board was established in 1960-61 and expenditures for that year are included with Department of Agriculture.

<sup>§</sup> Municipal Water Assistance Board transferred to Municipal Affairs effective April 1, 1962.

<sup>†</sup> Administrator of Estates transferred to Attorney General effective April 1, 1963.

<sup>‡</sup> Purchasing Agency and Queen's Printer transferred to Treasury effective April 1, 1963.

<sup>§</sup> The former Saskatchewan River Development Commission was combined with the water rights branch of the Department of Agriculture to form the Saskatchewan Water Resources Commission effective December 1, 1964.



## BUDGETARY EXPENDITURE (NET AND GROSS)

FISCAL YEARS ENDED MARCH 31, 19

	Total Expenditure	General Government	Protection of Persons and Property	Transportation and Communications	Health and Social Welfare	Recreational and Cultural Services
1957						
Net budgetary expenditure	\$ 105,680,296	\$ 4,747,916	\$ 4,749,320	\$22,132,098	\$37,429,711	\$ 600,877
Receipts applied as reductions of expenditure	13,009,048	1,103,673	194,834	2,541,393	3,910,432	—
Gross budgetary expenditure	\$ 118,689,344	\$ 5,851,589	\$ 4,944,154	\$24,673,491	\$41,340,143	\$ 600,877
1958						
Net budgetary expenditure	\$ 119,663,473	\$ 4,393,227	\$ 5,943,792	\$23,331,737	\$42,420,702	\$ 681,186
Receipts applied as reductions of expenditure	15,702,427	1,155,115	120,950	1,747,853	5,265,010	—
Gross budgetary expenditure	\$ 135,365,900	\$ 5,548,342	\$ 6,064,742	\$25,079,590	\$47,685,712	\$ 681,186
1959						
Net budgetary expenditure	\$ 132,172,834	\$ 5,151,053	\$ 6,985,911	\$24,319,187	\$44,133,903	\$ 1,010,395
Receipts applied as reductions of expenditure	27,307,204	1,268,215	124,946	—	14,418,866	—
Gross budgetary expenditure	\$ 159,480,038	\$ 6,419,268	\$ 7,110,857	\$24,319,187	\$58,552,769	\$ 1,010,395
1960						
Net budgetary expenditure	\$ 140,199,084	\$ 5,532,204	\$ 6,676,660	\$23,226,782	\$41,180,764	\$ 1,511,633
Receipts applied as reductions of expenditure	40,152,343	1,381,600	—	12,000	21,127,740	—
Gross budgetary expenditure	\$ 180,351,427	\$ 6,913,804	\$ 6,676,660	\$23,238,782	\$62,308,504	\$ 1,511,633
1961						
Net budgetary expenditure	\$ 147,471,007	\$ 6,408,668	\$ 7,998,347	\$24,679,826	\$43,188,525	\$ 1,607,303
Receipts applied as reductions of expenditure	42,745,754	1,437,987	—	1,026,836	23,406,833	—
Gross budgetary expenditure	\$ 190,216,761	\$ 7,846,655	\$ 7,998,347	\$25,706,662	\$66,595,358	\$ 1,607,303
1962						
Net budgetary expenditure	\$ 152,342,749	\$ 5,398,370	\$ 7,145,195	\$21,971,612	\$43,672,359	\$ 2,219,790
Receipts applied as reductions of expenditure	50,827,361	1,773,987	—	240,393	26,545,709	—
Gross budgetary expenditure	\$ 203,170,110	\$ 7,172,357	\$ 7,145,195	\$22,212,005	\$70,218,068	\$ 2,219,790
1963						
Net budgetary expenditure	\$ 185,500,416	\$ 6,237,825	\$ 7,449,504	\$22,634,109	\$65,317,192	\$ 3,366,499
Receipts applied as reductions of expenditure	60,655,255	1,678,023	—	50,305	30,846,587	—
Gross budgetary expenditure	\$ 246,155,671	\$ 7,915,848	\$ 7,449,504	\$22,684,414	\$96,163,779	\$ 3,366,499
1964						
Net budgetary expenditure	\$ 197,737,215	\$ 7,752,534	\$ 8,099,410	\$24,829,847	\$67,226,242	\$ 3,436,139
Receipts applied as reductions of expenditure	66,864,927	1,869,531	—	—	33,853,407	—
Gross budgetary expenditure	\$ 264,602,142	\$ 9,622,065	\$ 8,099,410	\$24,829,847	\$101,079,649	\$ 3,436,139
1965						
Net budgetary expenditure	\$ 221,089,516	\$ 8,540,348	\$10,222,068	\$26,404,404*	\$76,898,417	\$ 4,171,069
Receipts applied as reductions of expenditure	70,012,176	2,257,678	—	50,356	35,794,772	—
Gross budgetary expenditure	\$ 291,101,692	\$10,798,026	\$10,222,068	\$26,454,760*	\$112,693,189	\$ 4,171,069
1966						
Net budgetary expenditure	\$ 243,859,825	\$ 9,008,361	\$ 9,477,536	\$36,860,776	\$76,318,948	\$ 4,787,150
Receipts applied as reductions of expenditure	78,097,621	2,503,085	7,000	444,482	38,609,561	—
Gross budgetary expenditure	\$ 321,957,446	\$11,511,446	\$ 9,484,536	\$37,305,258	\$114,928,509	\$ 4,787,150

\*Figure moved from total reported in 1965 \$1,428,848 reclassified from Transportation and Communications to Contributions to Other Governments.



# ATURE (NET AND GROSS) CLASSIFIED BY FUNCTION

FISCAL YEARS ENDED MARCH 31, 1957 to 1966

Health and Social Welfare	Recreational and Cultural Services	Education	Natural Resources and Primary Industries	Trade and Industrial Development	Local Government Planning and Development	Debt Charges	Contributions to Other Governments	Contributions to Government Enterprises and Other Funds	Other
\$37,429,711 3,910,432	\$ 600,877 —	\$18,980,020 293,863	\$ 9,038,922 105,289	\$ 671,468 —	\$ 662,502 140,561	\$ 3,341,559 4,647,764	\$ 2,929,598 4,285	\$ 231,135 —	\$ 165,170 66,954
<u>\$41,340,143</u>	<u>\$ 600,877</u>	<u>\$19,273,883</u>	<u>\$ 9,144,211</u>	<u>\$ 671,468</u>	<u>\$ 803,063</u>	<u>\$ 7,989,323</u>	<u>\$ 2,933,883</u>	<u>\$ 231,135</u>	<u>\$ 232,124</u>
\$42,420,702 5,265,010	\$ 681,186 —	\$23,342,878 173,814	\$10,031,113 —	\$ 1,095,946 —	\$ 673,447 166,600	\$ 2,346,735 7,039,517	\$ 5,175,249 —	\$ — —	\$ 227,461 33,568
<u>\$47,685,712</u>	<u>\$ 681,186</u>	<u>\$23,516,692</u>	<u>\$10,031,113</u>	<u>\$ 1,095,946</u>	<u>\$ 840,047</u>	<u>\$ 9,386,252</u>	<u>\$ 5,175,249</u>	<u>\$ —</u>	<u>\$ 261,029</u>
\$44,133,903 14,418,866	\$ 1,010,395 —	\$27,431,807 186,497	\$12,259,242 838,212	\$ 1,317,037 —	\$ 768,911 211,210	\$ 2,044,244 10,187,302	\$ 6,224,672 33,689	\$ — —	\$ 526,472 38,267
<u>\$58,552,769</u>	<u>\$ 1,010,395</u>	<u>\$27,618,304</u>	<u>\$13,097,454</u>	<u>\$ 1,317,037</u>	<u>\$ 980,121</u>	<u>\$12,231,546</u>	<u>\$ 6,258,361</u>	<u>\$ —</u>	<u>\$ 564,739</u>
\$41,180,764 21,127,740	\$ 1,511,633 —	\$35,050,382 1,598,811	\$14,971,748 3,076,344	\$ 1,181,447 —	\$ 750,349 —	\$ 1,809,472 12,633,722	\$ 7,980,596 322,126	\$ 110,000 —	\$ 217,047 —
<u>\$62,308,504</u>	<u>\$ 1,511,633</u>	<u>\$36,649,193</u>	<u>\$18,048,092</u>	<u>\$ 1,181,447</u>	<u>\$ 750,349</u>	<u>\$14,443,194</u>	<u>\$ 8,302,722</u>	<u>\$ 110,000</u>	<u>\$ 217,047</u>
\$43,188,525 23,406,833	\$ 1,607,303 —	\$38,394,563 929,501	\$12,961,435 484,054	\$ 1,307,628 —	\$ 852,592 —	\$ 1,308,500 14,671,158	\$ 8,189,052 789,385	\$ 115,000 —	\$ 459,568 —
<u>\$66,595,358</u>	<u>\$ 1,607,303</u>	<u>\$39,324,064</u>	<u>\$13,445,489</u>	<u>\$ 1,307,628</u>	<u>\$ 852,592</u>	<u>\$15,979,658</u>	<u>\$ 8,978,437</u>	<u>\$ 115,000</u>	<u>\$ 459,568</u>
\$43,672,359 26,545,709	\$ 2,219,790 —	\$43,319,196 1,169,050	\$15,868,333 921,665	\$ 1,296,546 —	\$ 778,644 —	\$ 1,724,691 19,100,158	\$ 8,371,723 1,076,399	\$ 266,000 —	\$ 310,290 —
<u>\$70,218,068</u>	<u>\$ 2,219,790</u>	<u>\$44,488,246</u>	<u>\$16,789,998</u>	<u>\$ 1,296,546</u>	<u>\$ 778,644</u>	<u>\$20,824,849</u>	<u>\$ 9,448,122</u>	<u>\$ 266,000</u>	<u>\$ 310,290</u>
\$65,317,192 30,846,587	\$ 3,366,499 —	\$47,687,647 4,062,255	\$13,940,804 747,892	\$ 3,338,831 —	\$ 837,809 —	\$ 2,239,848 21,531,875	\$ 9,410,730 1,738,318	\$ 165,500 —	\$2,874,118 —
<u>\$96,163,779</u>	<u>\$ 3,366,499</u>	<u>\$51,749,902</u>	<u>\$14,688,696</u>	<u>\$ 3,338,831</u>	<u>\$ 837,809</u>	<u>\$23,771,723</u>	<u>\$11,149,048</u>	<u>\$ 165,500</u>	<u>\$2,874,118</u>
\$67,226,242 33,853,407	\$ 3,436,139 —	\$54,638,440 3,451,740	\$15,093,694 1,408,465	\$ 1,933,156 —	\$ 861,886 —	\$ 1,997,038 24,473,868	\$ 9,399,523 1,807,916	\$ 2,000,000 —	\$ 469,306 —
<u>\$101,079,649</u>	<u>\$ 3,436,139</u>	<u>\$58,090,180</u>	<u>\$16,502,159</u>	<u>\$ 1,933,156</u>	<u>\$ 861,886</u>	<u>\$26,470,906</u>	<u>\$11,207,439</u>	<u>\$ 2,000,000</u>	<u>\$ 469,306</u>
\$76,898,417 35,794,772	\$ 4,171,069 —	\$59,842,940 1,709,306	\$17,244,788 1,911,162	\$ 1,796,296 —	\$ 897,814 —	\$ 1,588,037 26,667,270	\$13,035,827* 1,621,632	— —	\$ 447,508 —
<u>\$112,693,189</u>	<u>\$ 4,171,069</u>	<u>\$61,552,246</u>	<u>\$19,155,950</u>	<u>\$ 1,796,296</u>	<u>\$ 897,814</u>	<u>\$28,255,307</u>	<u>\$14,657,459*</u>	<u>—</u>	<u>\$ 447,508</u>
\$76,318,948 38,609,561	\$ 4,787,150 —	\$68,854,627 2,573,665	\$17,365,202 1,729,735	\$ 1,994,158 —	\$ 843,541 —	\$ 2,003,587 28,608,938	\$15,616,879 3,621,155	— —	\$ 720,000 —
<u>\$114,928,509</u>	<u>\$ 4,787,150</u>	<u>\$71,428,292</u>	<u>\$19,094,937</u>	<u>\$ 1,994,158</u>	<u>\$ 843,541</u>	<u>\$30,612,525</u>	<u>\$19,238,034</u>	<u>—</u>	<u>\$ 720,000</u>

her Governments.







## BUDGETARY REVENUE AND EXPENDITURE

BY FISCAL YEARS FROM APRIL 1, 1956 TO MARCH 31, 1966

Fiscal Year Ended March 31	Budgetary Revenue	Budgetary Expenditure	Surplus	Deficit	Adjustments of Net Debt (or Net Assets) Account	Increase+ or Decrease— of Net Debt	Increase+ or Decrease— of Net Assets
1957	123,729,976	105,680,296	18,049,680		697,081	18,746,761—	
1958	132,829,984	119,663,473	13,166,511		877,964	14,044,475—	
1959	135,339,284	132,172,834	3,166,450		895,272	4,061,722—	
1960	142,998,451	140,199,084	2,799,367		736,935	3,536,302—	
1961	145,050,166	147,471,007		2,420,841	261,545	2,159,296+	
1962	148,982,988	152,342,749		3,359,761	244,324	3,115,437+	
1963	195,452,639	185,500,416	9,952,223		36,046,687 <sup>1</sup>	22,607,883— <sup>2</sup>	23,391,027+ <sup>2</sup>
1964	207,061,559	197,737,215	9,324,344		288,124		9,612,468+
1965	229,035,800	221,089,516	7,946,284		296,966		8,243,250+
1966	254,416,571	243,859,825	10,556,746		386,215		10,942,961+

<sup>1</sup> Includes cash and investments of the former School Lands Fund Principal Moneys Account totalling \$35,845,542 transferred to the Consolidated Fund pursuant to Cap. 31, Section 6 (b) Statutes of 1962.

<sup>2</sup> During the fiscal year 1962-63, the financial position of the Province changed from a net debt position to a net asset position; the measure of the change is the sum (\$45,998,910) of these two figures.



# COMPARATIVE STATEMENT OF

(exclusive of

## SHOWING THE GROSS AND

AT MARCH 31 OF EACH

	1957	1958	1959	1960
<b>LIABILITIES</b>				
Funded Debt .....	\$ 231,156,320	\$ 285,314,820	\$ 339,002,960	\$ 364,080,800
Treasury Bills .....	27,108,061	27,435,947	23,259,849	22,142,155
<i>Gross Debt</i> .....	<i>\$ 258,264,381</i>	<i>\$ 312,750,767</i>	<i>\$ 362,262,809</i>	<i>\$ 386,222,955</i>
<b>ASSETS</b>				
Cash and Investments .....	11,059,739	14,259,596	10,276,925	6,501,566
Debentures Issued and Sold but not Delivered .....	—	2,000,000	200,000	—
Working Capital Advances ....	6,807,237	7,706,879	7,428,256	8,253,721
Sinking Funds (net) (1) ....	17,092,488	19,940,384	12,319,514	5,007,519
Loans to, and Investments in, Crown Enterprises:				
Government Finance Office	9,145,406	9,145,406	9,145,406	8,587,406
Industrial Development Fund:				
Capital .....	623,600	1,523,600	1,923,600	2,023,600
Loans .....	—	—	—	—
Saskatchewan Economic Development Corporation .....	—	—	—	—
Saskatchewan Government Telephones .....	44,549,187	54,024,753	67,623,509	73,688,229
Saskatchewan Power Corporation .....	124,337,381	173,813,307	227,365,153	259,367,606
Other Loans and Advances ....	5,673,693	5,405,667	5,110,993	5,460,157
Capital Assets .....	1	1	1	1
<i>Total Assets</i> .....	<i>\$ 219,288,732</i>	<i>\$ 287,819,593</i>	<i>\$ 341,393,357</i>	<i>\$ 368,889,805</i>
<b>NET DEBT</b> .....	<b>\$ 38,975,649</b>	<b>\$ 24,931,174</b>	<b>\$ 20,869,452</b>	<b>\$ 17,333,150</b>
<b>OR NET ASSETS (2) ...</b>	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>
Contingent Liabilities .....	\$ 6,114,498	\$ 7,001,467	\$ 16,377,735	\$ 12,146,566

(1) Saskatchewan Government Telephones and Saskatchewan Power Corporation reimburse the Provincial Treasurer for sinking fund payments made by him in respect of debentures issued in their behalf. These sums are treated as sinking fund assets of the corporations until such time as the moneys are withdrawn to meet maturing debentures. They are not included in these figures. The gross value of sinking funds at March 31, 1966 for example, amounted to \$126,534,027.

(2) During the fiscal year 1962-63 the financial position of the Province changed from a Net Debt position to a Net Assets position.



## ASSETS AND LIABILITIES

trust accounts)

## NET DEBT (or Net Assets)

YEAR, 1957 TO 1966

1961	1962	1963	1964	1965	1966
\$ 449,127,414 21,521,160	\$ 487,734,034 29,596,973	\$ 530,814,834 35,326,766	\$ 559,120,314 36,152,625	\$ 595,740,359 40,410,331	\$ 606,935,555 53,143,260
<u>\$ 470,648,574</u>	<u>\$ 517,331,007</u>	<u>\$ 566,141,600</u>	<u>\$ 595,272,939</u>	<u>\$ 636,150,690</u>	<u>\$ 660,078,815</u>
3,493,336	5,910,016	48,690,397	52,285,973	54,117,777	62,520,173
8,040,448 5,929,416	8,814,838 6,087,435	9,042,882 6,709,630	9,192,198 7,402,097	10,382,717 7,510,828	12,745,824 7,821,708
8,587,406	8,587,406	8,587,406	8,587,406	8,587,406	7,200,000
3,523,600 2,500,000	4,523,600 2,500,000	5,923,600 2,500,000	3,229,422 —	2,664,422 —	613,318 —
—	—	—	3,600,000	6,500,000	7,600,000
76,339,264	82,715,748	87,105,686	99,696,790	112,687,661	120,858,293
338,240,979 4,501,678 1	371,594,077 3,990,003 1	417,623,073 3,349,952 1	441,084,051 3,198,496 1	469,327,890 5,618,733 1	481,674,472 11,234,732 1
<u>\$ 451,156,128</u>	<u>\$ 494,723,124</u>	<u>\$ 589,532,627</u>	<u>\$ 628,276,434</u>	<u>\$ 677,397,435</u>	<u>\$ 712,268,521</u>
<u>\$ 19,492,446</u>	<u>\$ 22,607,883</u>	<u>\$ 23,391,027</u>	<u>\$ 33,003,495</u>	<u>\$ 41,246,745</u>	<u>\$ 52,189,706</u>
\$ 15,054,531	\$ 15,478,824	\$ 15,860,467	\$ 19,946,646	\$ 19,627,003	\$ 22,624,637







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## SPECIAL STATEMENTS

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## STATEMENT OF REMISSIONS OF TAXES AND FEES

STATEMENT SHOWING REMISSIONS OF TAXES AND FEES FOR THE FISCAL YEAR ENDED MARCH 31, 1966, AS PROVIDED FOR UNDER SECTION 76, CHAPTER 37 OF THE REVISED STATUTES OF 1965.

### *Education and Health Tax:*

Under Authority of Order in Council 2043/53

O/C 2043/53 authorized remission of taxes payable under The Education and Hospitalization Tax Act, 1950, as amended by The Education and Health Tax Act, 1961, on mobile capital equipment employed by the oil industry in oil exploration as follows:

1. (a) The tax payable on mobile capital equipment brought into the Province consisting of drilling rigs and service rigs such as seismic, cementing, electrologging, and other similar equipment, and the trucks forming part thereof which are permanently mounted with such equipment but not including unmounted trucks, passenger vehicles, trailers, tractors and oil field production installations. The Provincial Treasurer must be satisfied that such equipment comes within this provision before any remission can be claimed.

(b) The tax payable on capital equipment coming within clause (a) brought into the Province as a replacement of equipment previously brought in provided such replacement is capitalized in the company records and the Provincial Treasurer is satisfied that it is a proper capital charge and not an expense item.

2. The tax paid subsequent to April 1, 1953, on capital equipment coming within clauses (a) and (b) where the Provincial Treasurer is satisfied that such equipment would have come within clauses (a) and (b).

3. The remission provided in sections 1 and 2 shall be subject to the condition that the right to any remission provided for therein shall be conditional upon the Provincial Treasurer being satisfied that the item claimed to be exempt as capital equipment comes within sections 1 or 2 thereof.

### *Cash Payments under Section 2 of O/C 2043/53:*

Addison & Leyen Ltd. ....	\$ 239.60
Sage Oilfield Services Ltd. ....	728.25

Under Authority of Order in Council 2144/58

O/C 2144/58 authorized remission of a portion of the taxes payable under subsection (4) of section (5) of The Education and Hospitalization Tax Act, 1950, as amended by The Education and Health Tax Act, 1961, on equipment, machinery, motor vehicles, or trailers brought into Saskatchewan where such equipment, machinery, motor vehicle or trailer is not for re-sale but is solely for use in carrying on business in Saskatchewan, in the following manner:

1. By 66⅔% where such equipment or machinery is in Saskatchewan for one year or less;

2. Such remission shall be reduced by one-half where the equipment or machinery remains in or is found in Saskatchewan at any time after one year from the original day of entry thereof;

3. Where machinery or equipment remains in Saskatchewan for a period of one year after the date on which the remission under 1 is reduced by one-half or is again located in Saskatchewan one year or more after such date, the remission shall be cancelled and the total tax under sub-section (4) of section 5 of The Education and Hospitalization Tax Act is payable in full;

4. The provisions of 1, 2 and 3 will also apply to a motor vehicle or trailer owned by a nonresident trucker carrying on business in Saskatchewan and registered as a commercial or public service vehicle in the province or state in which he resides where such motor vehicle does not pick up goods in Saskatchewan for delivery in Saskatchewan;



# STATEMENT OF REMISSIONS OF TAXES AND FEES

## —(Concluded)

### Education and Health Tax:—(Concluded)

5. The value of the equipment, machinery, or motor vehicle, or trailer on which the tax is based shall for taxation purposes be subject to and in accordance with depreciation allowances established by the Provincial Treasurer or his appointee;

6. The remission provided for herein shall not apply to mobile capital equipment covered by O/C 2043/53.

### Cash payments under O/C 2144/58:

Square M Construction Ltd.	\$	11,804.10
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### Other Remissions of Education and Health Tax:

Beacon Motors Ltd.	\$	3,028.30
Gullickson and Benson Ltd.		1,138.74

### Gasoline Tax:

Air Canada	327.74
Angell, George	78.74
Churchill River Power Co. Ltd.	1,887.76
Co-operative Fisheries Ltd.	2,876.74
Dowell of Canada Ltd.	1,259.02
General Gravel Surfacing Co. Ltd.	2,122.11
Heath and Sherwood Drilling Ltd.	306.25
Hillvale Hutterite Colony	280.00
Montgomery, D.	40.08

### Land Titles Fees:

Borden Union Hospital Board	35.00
Jubilee Residences Ltd.	458.00
International Bible College	86.00

### Land Titles Assurance Fees:

Borden Union Hospital Board	43.15
International Bible College	159.95

### Travelling Shows Licence Fees:

Wa Wa Temple A.A.O.N.M.S.	200.00
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### Vehicles Act:

Jensen, Christian H.	95.00
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# STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS

*At at March 31, 1966*

## MINERAL RESOURCES

### DRILLING AND PRODUCTION PRODUCTS

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Alberta Casing Pullers Ltd. (Red Deer, Alberta)	Canada Bonds .....	\$ 2,000.00
Albion Petroleum Corp. Ltd. (Calgary, Alberta)	Canada Bonds .....	2,500.00
Albrumac Oils Ltd. (Langley, British Columbia)	Canada Bonds .....	4,000.00
Altair Oil & Gas Co. (Calgary, Alberta)	Province of Saskatchewan Bonds .....	20,000.00
Alwinsal Potash of Canada Ltd. (Regina, Saskatchewan)	Canada Bonds .....	2,000.00
Amerada Petroleum Corp. (Calgary, Alberta)	Canada Bonds .....	110,000.00
Apache Oil Corp. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Ashland Oil & Refining Co. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Aztec Oil & Gas Co. (Calgary, Alberta)	Canada Bonds .....	2,500.00
Bailey Selburn Oil & Gas Ltd. (Calgary, Alberta)	Canada Bonds .....	17,000.00
W. E. Bakke Oil Co., Ltd. (San Antonio, Texas, U.S.A.)	Canada Bonds .....	8,500.00
Banff Oil Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Barhar Oil Ltd. (Calgary, Alberta)	Canada Bonds .....	5,000.00
Bata Petroleums Ltd. (Vancouver, British Columbia)	Canada Bonds .....	7,000.00
Berkley Oil & Gas Ltd. (Calgary, Alberta)	Canada Bonds .....	2,000.00
Bison Petroleum & Minerals Ltd. (Regina, Saskatchewan)	Canada Bonds .....	10,000.00
Brehm Petroleums Ltd. (Denver, Colorado, U. S. A.)	Province of Saskatchewan Bonds .....	2,000.00
The British American Oil Co. Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Bueno Oils Ltd. (Calgary, Alberta)	Canada Bonds .....	6,500.00
Buffalo Oil Co. Ltd. (Regina, Saskatchewan)	Canada Bonds .....	3,000.00
Camerina Petroleum Corp. (Houston, Texas, U. S. A.)	Canada Bonds .....	10,000.00
Canadian-American Royalties Ltd. (Calgary, Alberta)	Canada Bonds .....	5,000.00
Canadian Delhi Oil Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Canadian Export Gas & Oil Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Canadian Fina Oil Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Canadian High Crest Oils Ltd. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Canadian Homestead Oils Ltd. (Calgary, Alberta)	Canada Bonds .....	5,000.00
Canadian Industrial Gas & Oil Ltd. (Calgary, Alberta)	Canada Bonds .....	10,000.00



# STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS—(Continued)

## MINERAL RESOURCES—(Continued)

### DRILLING AND PRODUCTION PRODUCTS—(Continued)

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Canadian Kewanee Ltd. (Calgary, Alberta)	Canada Bonds .....	\$ 10,000.00
Canadian Oil Companies Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Canadian Pacific Oil and Gas Ltd. (Calgary, Alberta)	Canada Bonds .....	41,000.00
Canadian Seaboard Oil Co. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Canadian Superior Oil Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds .....	20,000.00
Canadian W. C. McBride, Inc. (St. Louis, Missouri, U. S. A. & Calgary, Alberta)	Canada Bonds .....	20,000.00
Canex Gas Ltd. (Calgary, Alberta)	Canada Bonds .....	12,000.00
Central-Del Rio Oils Ltd. (Calgary, Alberta)	Canada Bonds .....	65,400.00
Champlin Petroleum Co. (Enid, Oklahoma, U. S. A. & Cal- gary, Alberta)	Canada Bonds .....	15,000.00
Chevron Standard Ltd. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Cielo Petroleum Ltd. (Calgary, Alberta)	Canada Bonds .....	1,000.00
Clark Oil & Refining Corp. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Consumers' Co-operative Refineries Ltd. (Saskatoon, Saskatchewan)	Canada Bonds .....	20,000.00
Continental Minerals, Inc. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Continental Potash Corp. Ltd. (Vancouver, British Columbia)	Canada Bonds .....	27,000.00
Dahcota Production Co. Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds .....	10,000.00
Devon-Palmer Oils Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Dillman Oil Properties Ltd. (Regina, Saskatchewan)	Province of Saskatchewan Bonds .....	10,000.00
Dome Petroleum Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Dormark Oils Ltd. (Calgary, Alberta)	Canada Bonds .....	4,000.00
	Province of Saskatchewan Bonds .....	6,000.00
Evergreen Petroleums Ltd. (Calgary, Alberta)	Canada Bonds .....	7,000.00
Falconbridge Nickel Mines Ltd. (Toronto, Ontario)	Canada Bonds .....	75,000.00
Fargo Oils Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds .....	20,000.00
Francana Oil & Gas Ltd. (Regina, Saskatchewan)	Canada Bonds .....	5,000.00
	Province of Saskatchewan Bonds .....	15,000.00
Freeport Sulphur Co. & Consolidation Coal Co. (New York, New York, U. S. A. )	Canada Bonds .....	25,000.00
Froman Oils Ltd. (Lloydminster, Alberta)	Canada Bonds .....	4,500.00
The Frontier Refining Co. (Denver, Colorado, U. S. A. )	Canada Bonds .....	10,000.00



# STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS—(Continued)

## MINERAL RESOURCES—(Continued)

### DRILLING AND PRODUCTION PRODUCTS—(Continued)

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Gage Canadian Oil & Gas Corporation (Calgary, Alberta)	Canada Bonds .....	\$ 4,000.00
Garvey Exploration Ltd. (Wichita, Kansas, U. S. A.)	Canada Bonds .....	20,000.00
General American Oils, Ltd. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Gladstone Petroleum Ltd. (Calgary, Alberta)	Canada Bonds .....	15,000.00
Golden Eagle Oil & Gas Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Gord-Mark Oil & Gas Ltd. (Calgary, Alberta)	Canada Bonds .....	5,000.00
Great Northern Oil Purchasing Co. (Calgary, Alberta)	Canada Bonds .....	2,000.00
Gridoil Freehold Leases Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds .....	20,000.00
Grizzly Petroleum Ltd. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Guyer Oil Co. Ltd. (Calgary, Alberta)	Canada Bonds .....	6,500.00
Hamilton Oil Ltd. (Calgary, Alberta)	Canada Bonds .....	5,000.00
Harlequin Oil Ltd. (Calgary, Alberta)	Canada Bonds .....	2,000.00
Highwood Development Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds .....	20,000.00
Joe D. Hooten (Austin, Texas, U. S. A.)	Canada Bonds .....	2,000.00
Houston Oils Ltd. (Calgary, Alberta)	Canada Bonds .....	2,000.00
Howe Oil Co. Ltd. (Midland, Michigan, U. S. A.)	Canada Bonds .....	6,000.00
J. M. Huber Corp. (Calgary, Alberta)	Canada Bonds .....	2,000.00
Hudson's Bay Oil & Gas Co. Ltd. (Calgary, Alberta)	Canada Bonds .....	40,000.00
	Province of Saskatchewan Bonds .....	20,000.00
Husky Oil Canada Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds .....	40,000.00
Imperial Oil Ltd. (Calgary, Alberta)	Canada Bonds .....	250,000.00
International Hydrocarbons Ltd. (Calgary, Alberta)	Canada Bonds .....	4,500.00
Jefferson Lake Petrochemicals of Canada Ltd. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Kalium Chemicals Ltd. (Regina, Saskatchewan)	Canada Bonds .....	12,000.00
Key Pipe Line Co. Ltd. (Regina, Saskatchewan)	Canada Bonds .....	2,000.00
King Resources Co. (Calgary, Alberta)	Canada Bonds .....	26,000.00
Kissinger Petroleums Ltd. (Denver, Colorado, U. S. A.)	Canada Bonds .....	20,000.00
Kodiak Petroleums Ltd. (Calgary, Alberta)	Canada Bonds .....	8,000.00
Landa Oil Co. (Dallas, Texas, U.S.A. & Calgary, Alberta)	Canada Bonds .....	17,000.00



STATEMENT OF SECURITIES DEPOSITED WITH  
GOVERNMENT DEPARTMENTS—(Continued)

## MINERAL RESOURCES—(Continued)

## DRILLING AND PRODUCTION PRODUCTS—(Continued)

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Leduc Calmar Oil Co. Ltd. (Calgary, Alberta)	Canada Bonds .....	\$ 2,500.00
Liberty Producing Co. (Calgary, Alberta)	Canada Bonds .....	12,000.00
The Lloydminster Gas Co. Ltd. (Lloydminster, Saskatchewan)	Canada Bonds .....	8,500.00
Long Island Petroleum Co. (Calgary, Alberta)	Canada Bonds .....	2,000.00
McCarty and Coleman (Calgary, Alberta)	Canada Bonds .....	7,000.00
M & S Oils Ltd. (Saskatoon, Saskatchewan)	Province of Saskatchewan Bonds .....	2,000.00
Madison Oils Ltd. (Calgary, Alberta)	Canada Bonds .....	3,500.00
Marathon Oil Co. (Regina, Saskatchewan)	Canada Bonds .....	20,000.00
Marwood Oils Ltd. (Calgary, Alberta)	Canada Bonds .....	1,000.00
Maycom Oils Ltd. (Calgary, Alberta)	Canada Bonds .....	2,000.00
Mikas & Kamik (Calgary, Alberta)	Canada Bonds .....	30,000.00
Midwest Oil Corp. (Denver, Colorado, U. S. A.)	Canada Bonds .....	10,000.00
Maurice J. Moreau (Toronto, Ontario)	Canada Bonds .....	25,000.00
Robert Mosbacher (Houston, Texas, U. S. A.)	Canada Bonds .....	10,500.00
Murphy Oil Co. Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
New Continental Oil Co. of Canada Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds .....	20,000.00
New Sprig Petroleum Ltd. (Calgary, Alberta)	Canada Bonds .....	10,000.00
North American Chemicals Ltd. (Edmonton, Alberta)	Canada Bonds .....	5,000.00
North American Oils Ltd. (Vancouver, British Columbia)	Canada Bonds .....	10,000.00
North Canadian Oils Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds .....	20,000.00
Numac Oil & Gas Ltd. (Edmonton, Alberta)	Canada Bonds .....	75,000.00
Oil & Gas Futures, Ltd. (Houston, Texas, U. S. A.)	Canada Bonds .....	2,500.00
Oilfield Sales & Salvage Ltd. (Calgary, Alberta)	Canada Bonds .....	3,500.00
Omega Natural Gas Co. Ltd. (Calgary, Alberta)	Canada Bonds .....	3,500.00
P.A.T. Operators Ltd. (Edmonton, Alberta)	Canada Bonds .....	9,000.00
	Province of Saskatchewan Bonds .....	13,000.00
Pacific Petroleum Ltd. (Calgary, Alberta)	Canada Bonds .....	7,500.00
Palmer Oil & Gas Ltd. (Calgary, Alberta)	Canada Bonds .....	2,500.00
Pan American Petroleum Corp. (Calgary, Alberta)	Canada Bonds .....	3,000.00
Pennzoil Co. (Calgary, Alberta)	Canada Bonds .....	10,000.00



# STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS—(Continued)

## MINERAL RESOURCES—(Continued)

### DRILLING AND PRODUCTION PRODUCTS—(Continued)

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Petcal Co. Ltd. (Calgary, Alberta)	Canada Bonds .....	\$ 18,000.00
Joe Phillips Ltd. (Calgary, Alberta)	Canada Bonds .....	15,000.00
Pinnacle Petroleums Ltd. (Calgary, Alberta)	Canada Bonds .....	79,000.00
Placid Oil Co. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Plaza Oil & Gas Ltd. (Calgary, Alberta)	Canada Bonds .....	3,000.00
Prairie Oil Royalties Ltd. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Spelman Prentice (Tarrytown, New York, U.S.A.)	Canada Bonds .....	10,000.00
Raddison Oil and Gas Ltd. (Calgary, Alberta)	Canada Bonds .....	2,000.00
Ranger Oil (Canada) Ltd. (Calgary, Alberta)	Canada Bonds .....	8,500.00
Rocanville Corp. (Dallas, Texas, U.S.A.)	Province of Saskatchewan Bonds .....	10,000.00
Royal American Petroleums Ltd. (Edmonton, Alberta)	Canada Bonds .....	5,000.00
Royalite Oil Co. Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Paul F. Rutledge (Sante Fe, New Mexico, U.S.A.)	Province of Saskatchewan Bonds .....	2,000.00
Samedan Oil of Canada, Inc. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Saskatchewan Power Corporation (Regina, Saskatchewan)	Canadian National Railway Company Bonds .....	7,000.00
	Province of Saskatchewan Bonds .....	13,000.00
Scurry-Rainbow Oil Ltd. (Calgary, Alberta)	Canada Bonds .....	39,000.00
	Province of Saskatchewan Bonds .....	10,000.00
Scurry-Rainbow Oil (Saskatchewan) Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds .....	20,000.00
Security Freehold Petroleums Ltd. (Winnipeg, Manitoba)	Canada Bonds .....	15,000.00
Shell Canada Ltd. (Calgary, Alberta)	Canada Bonds .....	210,500.00
Skelly Oil Co. (Tulsa, Oklahoma, U.S.A.)	Canada Bonds .....	10,000.00
Socony Mobil Oil of Canada Ltd. (Calgary, Alberta)	Canada Bonds .....	57,000.00
Southwest Potash Corp. (Toronto, Ontario)	Canada Bonds .....	41,000.00
Sun Oil Co. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Supertest Investments & Petroleum Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Tacoma Petroleums Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Tamarack Petroleums Ltd. (Calgary, Alberta)	Canada Bonds .....	4,500.00
Teck Corp. Ltd. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Texaco Canada Ltd. (Calgary, Alberta)	Canada Bonds .....	5,000.00



# STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS—(Continued)

## MINERAL RESOURCES—(Concluded)

### DRILLING AND PRODUCTION PRODUCTS—(Concluded)

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Texaco Exploration Co. (Calgary, Alberta)	Canada Bonds .....	\$ 20,000.00
Texas Crude Oil Co. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Texfel Petroleum Corp. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Tombill Mines Ltd. (Toronto, Ontario)	Canada Bonds .....	85,000.00
Trans-Western Oils Ltd. (Calgary, Alberta)	Canada Bonds .....	4,500.00
Union Oil Co. of Canada Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
United Canso Oil & Gas Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
United Western Petroleum Ltd. (Calgary, Alberta)	Canada Bonds .....	3,000.00
Uno-Tex Petroleum Corp. (Houston, Texas, U.S.A.)	Canada Bonds .....	10,000.00
Western Decalta Petroleum Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Whitehall Canadian Oils Ltd. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Williamson Oil & Gas Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds .....	20,000.00
Wintershall Oil of Canada Ltd. (Calgary, Alberta)	Canada Bonds .....	10,000.00

## NATURAL RESOURCES

### TIMBER CONTRACTS PERFORMANCE BONDS

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
McMillan Bloedel & Powell River Ltd. (Hudson Bay, Saskatchewan)	Province of Saskatchewan Bonds .....	\$ 5,000.00
Domtar Ltd. (Montreal, Quebec)	Canada Bonds .....	5,000.00
W. N. Tape (Saskatoon, Saskatchewan)	Canada Bonds .....	1,000.00
Simpson Timber Co. Ltd. (Hudson Bay, Saskatchewan)	Province of Saskatchewan Bonds .....	5,000.00
Jean B. Tetreault (St. Brieux, Saskatchewan)	Canada Bonds .....	1,000.00



# STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS—(Concluded)

## SUPERINTENDENT OF INSURANCE

### THE SASKATCHEWAN INSURANCE ACT

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Additional Municipal Hail Ltd. (Regina, Saskatchewan)	Canada Bonds .....	\$ 25,000.00
Co-operative Hail Insurance Co. Ltd. (Regina, Saskatchewan)	Canada Bonds .....	100,000.00
	Hydro Electric Power Commission of Ontario Bonds .....	50,000.00
	Co-operative Trust Co. Ltd. Certificates .....	5,000.00
	Canadian National Railway Company Bonds .....	25,000.00
	Province of Saskatchewan Bonds .....	20,000.00
	Manitoba Hydro Electric Bonds .....	25,000.00
	Province of Ontario Bonds .....	25,000.00
Provident Assurance Co. Ltd. (Montreal, Quebec)	Canada Bonds .....	55,000.00
Retail Lumberman's Mutual Fire Insurance Co. (Winnipeg, Man- itoba)	Province of Manitoba Bonds .....	5,000.00
	Canada Bonds .....	5,000.00
Saskatchewan Guarantee & Fidelity Co. Ltd. (Regina Saskatchewan)	Province of Saskatchewan Bonds .....	115,000.00
	Canada Bonds .....	35,000.00
Security Life Insurance Co. Ltd. (Saskatoon, Saskatchewan)	Province of Saskatchewan Bonds .....	100,000.00

## PUBLIC WORKS

### CONTRACT PERFORMANCE BONDS

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Avord Holdings Ltd. (Edmonton, Alberta)	General Motors Acceptance Corporation Notes .....	\$ 60,000.00

## LOCAL GOVERNMENT BOARD

### TRUST DEPOSITS

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
School District Surplus Funds	Province of Saskatchewan Bonds .....	\$ 500.00
	Canada Bonds .....	1,750.00
	Rosetown School Unit No. 43 Debentures ..	2,000.00
Town of Canora Debenture Trust	Canada Bonds .....	500.00
Village of Creelman Trust	Canada Bonds .....	400.00
Village of Spruce Lake Trust	Canada Bonds .....	1,300.00
Town of Melfort Electric Light Trust	Canada Bonds .....	10,700.00
Eastmount Rural Telephone Company (Strasbourg)	Eastmount Rural Telephone Company Debentures .....	110.76



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FINANCIAL STATEMENTS OF  
WORKING CAPITAL ADVANCES  
SPECIAL REVENUE FUNDS  
TRUST ACCOUNT  
LIQUOR BOARD  
LIQUOR LICENSING COMMISSION

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## STATEMENT 1

## AGRICULTURAL SUPPLIES ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1966

## ASSETS

Accounts Receivable .....	\$	166,542.00
Inventories—at cost .....		430,156.83
Provincial Treasurer—Loss for the Year (Statement 2) .....		5,598.17
	\$	<u>602,297.00</u>

## LIABILITIES

Accounts Payable .....	\$	898.80
Advances from Provincial Treasurer:		
Balance at Beginning of Year .....	\$	390,590.75
Payments by Provincial Treasurer During the Year (Statement 3) .....		270,301.28
	\$	<u>660,892.03</u>
Deposits with Provincial Treasurer During the Year .....		59,493.83
Balance at End of Year .....		<u>601,398.20</u>
	\$	<u>602,297.00</u>

## AUDITOR'S REPORT

An examination of the accounting records of the Department of Agriculture pertaining to the Agricultural Supplies Advance Account has been made under my direction for the year ended March 31, 1966. The examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

A representative of this office was present at the taking of the physical inventory of chemicals and seed as at March 31, 1966. The inventories are valued at cost and a test check was made of prices and extensions.

I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Agricultural Supplies Advance Account as at March 31, 1966 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

REGINA, SASKATCHEWAN, May 10, 1966.



## STATEMENT 2

## AGRICULTURAL SUPPLIES ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS

For the Year Ended March 31, 1966

Sales:			
Grasshopper poison and supplies .....	\$	3,910.48	
Weed control chemical .....		39,518.75	
Forage crop seed .....		167,334.25	
			\$ 210,763.48
Cost of Sales:			
Inventory at beginning of year:			
Grasshopper poison and supplies .....	\$	370,165.22	
Weed control chemical .....		4,293.36	
Forage crop seed .....		859.82	
			\$ 375,318.40
Purchases—Including handling, freight, etc.:			
Grasshopper poison and supplies .....	\$	19,673.27	
Weed control chemical .....		45,130.92	
Forage crop seed .....		206,395.89	
			271,200.08
			\$ 646,518.48
Inventory at end of year:			
Grasshopper poison and supplies .....	\$	375,568.98	
Weed control chemical .....		12,775.92	
Forage crop seed .....		41,811.93	
			430,156.83
			216,361.65
Loss on Operations to Statement 1 .....	\$	5,598.17	

## STATEMENT 3

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Year Ended March 31, 1966

Boswell, J. G. Company .....	\$ 200,527.01	Monet No. 257 .....	\$ 150.00
Canadian Pacific Railway		Good Lake No. 274 .....	120.00
Company .....	5,104.27	Milden No. 286 .....	225.00
Canadian Seed Growers'		Preeceville No. 334 .....	135.00
Association .....	168.00	Perdue No. 346 .....	780.00
Clarke, H. M. and Company	138.80	Rosemount No. 378 .....	246.00
Department of Public Works	6,000.00	Tramping Lake No. 380 .....	567.00
Rural Municipality of:		Leask No. 464 .....	840.00
Estevan No. 5 .....	168.00	Wilton No. 472 .....	336.00
Souris Valley No. 7 .....	240.00	Richardson and Dracup	
Moose Creek No. 33 .....	432.00	(1963) Limited .....	161.20
Lomond No. 37 .....	1,176.00	Saskatchewan Government	
The Gap No. 39 .....	135.00	Insurance Office .....	954.60
Brock No. 64 .....	117.00	Saskatchewan Government	
Griffin No. 66 .....	678.00	Telephones .....	102.05
Weyburn No. 67 .....	168.00	Saskatchewan Power	
Pinto Creek No. 75 .....	345.00	Corporation .....	1,534.06
Grassy Creek No. 78 .....	195.00	Saskatchewan Wheat Pool ..	1,974.70
Coulee No. 136 .....	250.75	Standard Chemical Limited ..	43,681.27
Tullymet No. 216 .....	225.00	Payees under \$100.00 (25) .....	1,031.57
Ituna Bon Accord No.			
246 .....	660.00	Total to Statement 1 .....	\$ 270,301.28
Kellross No. 247 .....	735.00		



# CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

*BALANCE SHEET AS AT MARCH 31, 1966*

## ASSETS

### Current Assets:

Department of Agriculture—Suspense Account .....	\$	502.30	
Accounts Receivable:			
Conservation and Development Branch .....	\$	34,055.51	
Custom Accounts .....	\$	49,004.33	
Less: Allowance for Doubtful Accounts .....		8,634.57	
		<u>40,369.76</u>	
			74,425.27

### Inventories: At Cost

Repair Parts, Maintenance Supplies, Fuel, Project Tools and Materials .....	\$	151,911.44	
Less: Allowance for obsolete repair parts .....		4,879.35	
		<u>\$ 147,032.09</u>	
Small tools—Garage .....		1,714.66	
		<u>148,746.75</u>	
			\$ 223,674.32

### Fixed Assets:

Machinery and Equipment .....	\$	1,149,532.93	
Less: Allowance for depreciation .....		608,729.28	
		<u>\$ 540,803.65</u>	
Garage Tools and Equipment .....	\$	20,273.59	
Less: Allowance for depreciation .....		18,032.70	
		<u>2,240.89</u>	
			543,044.54
			<u>\$ 766,718.86</u>

## LIABILITIES

Accounts Payable .....	\$	11,380.70	
Accrued Holiday Pay and Employee Deductions .....		502.30	
		<u>\$ 11,883.00</u>	
Provision for Repair and Overhaul .....			248,597.31
Advance from Provincial Treasurer:			
Balance April 1, 1965 .....	\$	499,983.42	
Add: Payments by Provincial Treasurer during the year (Statement 8) .....		713,344.48	
		<u>\$ 1,213,327.90</u>	
Less: Deposits with Provincial Treasurer during the year .....		712,130.33	
			501,197.57
Net Profit for the year (Statement 2) .....			5,040.98
			<u>\$ 766,718.86</u>



## STATEMENT 1—(Concluded)

CONSERVATION AND DEVELOPMENT  
ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1966—(Concluded)

## AUDITOR'S REPORT

An examination of the accounting records of the Department of Agriculture pertaining to the Conservation and Development Advance Account has been made under my direction for the year ended March 31, 1966. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

The year end inventories have been determined and certified as correct by the Director of the Conservation and Development Branch. Tests have been made of the parts and supplies inventories on hand at the Regina warehouse and seed stored at Moose Jaw warehouse at March 31, 1966.

The item appearing on the Balance Sheet as Accounts Receivable, Custom Accounts \$49,004.33 includes \$31,888.00 being the balance owing by certain towns for the pumping of water during 1962 and 1963, collection of which appears to be slow. The adequacy of the allowance for doubtful accounts depends on these accounts being realized without loss as no provision has been made for any loss on them.

No portion of salaries and travelling expense of the Branch Director, the Assistant Director and the Supervisor of equipment and operations have been charged to the Advance Account but have been charged to an appropriation, particulars of which are shown in Public Accounts.

Subject to the above remarks, I report that, in my opinion, the accompanying Balance Sheet and Statements of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Conservation and Development Advance Account as at March 31, 1966 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

REGINA, SASKATCHEWAN, June 21, 1966.

## STATEMENT 2

## RECONCILIATION OF RESULTS OF OPERATIONS

For the Year Ended March 31, 1966

WITH AMOUNT SHOWN ON BALANCE SHEET AS AT MARCH 31, 1966

Undercharge on Rentals (Statement 3) .....	\$	10,851.98
Less: Overcharge by Storeroom (Statement 4) .....	\$	2,185.60
Overcharge for Transportation (Statement 6) .....		422.13
Profit on Custom Work (Statement 7) .....		737.85
		<u>3,345.58</u>
Loss on Operations .....	\$	7,506.40
Deduct:		
Net gain on the Sale of Fixed Assets .....		12,547.38
Net Profit for the year to Statement 1 .....	\$	<u>5,040.98</u>



## STATEMENT 3

# CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

## MACHINERY AND EQUIPMENT RENTALS

### STATEMENT OF OPERATIONS

For the Year Ended March 31, 1966

Sales—Machine rentals .....		\$	299,254.05
—Miscellaneous .....			286.42
		\$	299,540.47
Depreciation Expense .....	\$	86,796.34	
Repair and Overhaul Expense .....		173,928.33	
Fuel, oil and grease .....		53,397.65	
Licences and insurance .....		4,914.75	
Garage overhead .....		15,387.10	
Storeroom overhead .....		12,818.10	
Total Expense .....	\$	347,242.27	
Less: Costs Recovered:			
Transportation .....	\$	23,108.47	
Custom Work .....		11,816.13	
Garage .....		295.24	
Storeroom .....		425.37	
Miscellaneous .....		1,204.61	
		36,849.82	
Net operating expense .....			310,392.45
Undercharge on Rentals to Statement 2 .....		\$	10,851.98

## STATEMENT 4

## STOREROOM SERVICES TO PROJECTS

### STATEMENT OF OPERATIONS

For the Year Ended March 31, 1966

Sales—Project Materials .....		\$	240,184.21
Less: Cost of Sales—Project Materials .....	\$	235,222.92	
Portion of Storeroom Overhead .....		2,775.69	
			237,998.61
Overcharge by Storeroom to Statement 2 .....		\$	2,185.60

## STATEMENT 5

## PROVISIONING

### STATEMENT OF OPERATIONS

For the Year Ended March 31, 1966

Sales of Meals to Employees .....		\$	20,094.21
Amount charged to Projects .....			14,760.00
		\$	34,854.21
Wages—Cooks and Kitchen Staff .....	\$	12,734.92	
Unemployment Insurance Cost .....		120.48	
Food Supplies and Expense .....		21,998.81	
			34,854.21
			Nil



## STATEMENT 6

# CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

## TRANSPORTATION STATEMENT OF OPERATIONS

*For the Year Ended March 31, 1966*

Sales—Transportation Services .....	\$		36,314.98
Wages—Transportation—Truck Drivers .....	\$	11,404.13	
Unemployment Insurance Cost .....		129.54	
Equipment Rentals .....		23,108.47	
Travelling Expense—Drivers .....		2,504.20	
	\$	37,146.34	
Less: Costs Recovered			
Custom Work .....	\$	982.51	
Miscellaneous .....		270.98	
		1,253.49	
			35,892.85
Overcharge for Transportation Services to Statement 2 .....	\$		422.13

## STATEMENT 7

## CUSTOM WORK SERVICES STATEMENT OF OPERATIONS

*For the Year Ended March 31, 1966*

Sales—Custom Work .....	\$		29,372.27
Wage Expense .....	\$	11,605.45	
Unemployment Insurance Cost .....		5.90	
Equipment Rental .....		11,816.13	
Transportation of Equipment and Machinery .....		982.51	
Cost of Materials Sold .....		4,224.43	
			28,634.42
Profit on Custom Work to Statement 2 .....	\$		737.85

## STATEMENT 8

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

*For the Year Ended March 31, 1966*

### Salaries, Services and Gratuities:

Berg, Mrs. M. ....	\$	1,788.30	Cragg, J. ....	\$	2,912.95
Bishop, W. E. ....		6,320.84	Crane, N. J. ....		223.60
Bjore, Mrs. V. ....		1,002.37	Dawson, Mrs. A. ....		640.02
Black, B. C. ....		596.48	Dawson, T. ....		1,630.90
Bordessa, R. H. ....		1,576.29	Darbyshire, W. ....		100.66
Borrowman, D. ....		117.14	Derry, T. W. ....		111.74
Brown, C. ....		142.49	Dirk, L. F. ....		124.27
Brown, B. ....		517.70	Dorion, W. M. ....		213.20
Butala, L. ....		493.73	Dussion, D. J. ....		367.73
Caplette, J. E. ....		157.56	Ealey, R. H. ....		278.15
Caplette, Mrs. P. ....		367.96	Engle, E. ....		306.21
Charrette, Mrs. I. ....		1,040.01	Farmer, Mrs. M. ....		517.66
Chomyshn, T. ....		338.84	Frazer, M. ....		2,247.65
Cochrane, B. R. ....		213.20	Graham, C. H. ....		6,232.00
Cocks, B. ....		509.40	Heinrichs, Mrs. I. ....		1,920.06
Cook, W. ....		213.20	Hill, Mrs. L. ....		1,301.37



CONSERVATION AND DEVELOPMENT  
ADVANCE ACCOUNT

Hobbs, F. M. ....	\$	330.65	Reimer, R. V. ....	\$	804.25
Hodder, Mrs. V. I. ....		4,185.73	Rooke, E. J. ....		1,477.68
Kelly, G. E. ....		186.40	Rotnem, C. ....		2,021.28
Kennedy, J. L. ....		3,694.08	Sewap, R. ....		522.75
Kohlruess, L. ....		5,280.00	Singheil, G. D. ....		523.70
Krupodra, M. ....		166.16	Smalley, L. A. ....		425.89
Krywulak, W. T. ....		467.84	Szydlowski, T. T. ....		322.61
Lamb, C. A. ....		1,730.09	Taylor, E. ....		1,781.24
Leach, J. P. ....		770.77	Thiele, L. ....		300.92
Lewis, D. J. ....		1,540.68	Tourand, A. ....		738.62
Locke, E. ....		162.68	Treble, T. L. ....		6,138.00
Melby, P. F. ....		125.78	Valley, A. ....		4,161.34
Miller, Mrs. B. ....		672.94	Wickenheiser, J. ....		774.62
Morris, B. ....		478.20	Wiese, A. ....		603.19
Muir, Mrs. M. H. ....		544.71	Wig, N. ....		1,894.87
McDougall, F. ....		5,169.08	Wist, R. ....		1,998.32
Novak, W. ....		365.42	Winkler, W. ....		147.95
Olson, B. ....		147.85	Zimmerman, R. ....		781.20
Palmer, Mrs. B. ....		545.89	Department's Share of		
Palmer, B. ....		2,324.79	of Unemployment		
Palmer, R. ....		2,091.82	Insurance		686.03
Palmer, Mrs. T. ....		145.89	Payees under \$100.00 (37) ....		1,716.09
Peacock, W. J. ....		590.80			
Pelech, S. ....		482.70			
Pelly, T. ....		223.60			
Preusche, P. ....		3,020.21			
				\$	97,788.93

Bishop, W. E.	\$	867.80
Graham, C. H.		1,029.65
Palmer, B.		100.30
Payees under \$100.00 (14)		498.70
	\$	2,496.45

A. and B. Auto Body and Service Ltd. ....	\$ 229.68	Bradshaw, F. M., Ltd. ....	\$ 141.46
Ackland's Ltd. ....	149.04	Brakes and Wheels .....	160.51
Advance Blue Print Co. ....	740.48	British American Oil Co. Ltd. ....	11,732.36
Allen-Bradley Canada Ltd. ...	135.00	British American Paint Co. Ltd. ....	357.54
Allied Hardware Stores .....	238.26	Brooks Equipment Ltd. ....	843.73
Ashdown, J. H., Hardware Co. Ltd. ....	9,951.29	Canada Chain and Forge Co. Ltd. ....	1,700.00
Baird Motors Ltd. ....	202.47	Canadian General Electric Co. Ltd. ....	4,840.08
Barrons Service Ltd. ....	206.90	Canadian Junk Co. Ltd. ....	355.26
Bearing and Transmission (Regina) Ltd. ....	533.35	Canadian Liquid Air Co. Ltd. ....	957.01
Berger's Locker Plant .....	259.09	Canadian National Railways	771.75
Berg's Plumbing and Heating Ltd. ....	149.58	Canadian Propane Consolidated Ltd. ....	352.43
Bileski's Shop Rite .....	1,047.74	Canadian Westinghouse Co. Ltd. ....	691.61
Bird Building Supplies .....	732.84	Cando Red and White Store .....	262.68
Bolt Supply House Ltd. ....	156.71		
Bowman Brothers Ltd. ....	1,464.32		
Boychuck Lumber (Saskatchewan) Ltd. ....	2,384.01		



## STATEMENT 8—(Continued)

# CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Canwest Seed Co. ....	\$ 42,607.50	Greyhound Lines of Canada Ltd. ....	\$ 139.90
Carrot River Co-operative Ltd. ....	514.78	Hayward's Locker Plant .....	228.31
Central Groceteria .....	674.59	Hector's Pipe and Steel .....	5,163.58
Chavtur Brothers .....	408.80	Hilderman, D., and Sons Ltd., Transport .....	118.00
Clover Farm .....	468.09	Hudson Bay Co-operative Ltd. ....	502.16
Code, Cyril .....	240.00	Hundt's General Store .....	142.63
Construction Equipment Co. Ltd. ....	62,207.31	Imperial Oil Ltd. ....	16,567.01
Continuous Forms (Saskatchewan) Ltd. ....	152.34	Indequip Sales Ltd. ....	357.78
Co-op Centre .....	991.65	International Harvester Co. of Canada Ltd. ....	6,006.14
Cowan, S. ....	106.52	Johnston, Robert, J. ....	225.00
Cummins Diesel Sales and Service Ltd. ....	215.84	Keir's Farm Equipment .....	461.52
Dart, J. S., Co. ....	1,872.80	Kennedy and Reinhardt Ltd. ....	410.36
Dart's Store .....	400.49	Kramer Tractor Co. Ltd. ....	144,505.33
Dave's Custom Upholstery .....	301.64	Kyle Locker Plant .....	218.19
Dealers Truck Equipment Ltd. ....	139.01	Kyle Super Market .....	359.15
Delta Co-operative Association Ltd. ....	736.23	Leader Locker Plant .....	1,069.51
Denton's Welding and Machine Shop .....	239.27	Loft's W. T. and Son .....	111.46
Department of Public Works .....	10,613.52	Lucky Dollar Store .....	1,226.97
Derksen, H. ....	844.26	Mac Used Parts .....	175.00
Dominion Bridge Co. Ltd. ....	8,281.65	Manitoba Bridge and Engineering Works .....	353.00
Dominion Lime and Brick Ltd. ....	133.57	Marsh, R. ....	712.93
Dominion Tire Stores .....	215.88	Marshall Wells of Canada Ltd. ....	24,168.73
Donald Ropes and Wire Cloth Ltd. ....	639.88	Martin's Hydraulic Sales and Service .....	108.47
Donnelly's Red and White .....	349.62	Mid-City Motors (1950) Ltd. ....	28,318.43
Don's Grocery .....	240.02	Midland Superior Express Ltd. ....	115.76
Don's Save A Dollar Store .....	2,003.18	Midtown Farm Equipment Ltd. ....	658.05
Early Seed and Feed Ltd. ....	312.00	Mid-West Motors Ltd. ....	1,015.68
Ensign Electric Ltd. ....	602.88	Mills Motors Ltd. ....	206.22
Federated Co-operatives Ltd. ....	8,513.68	Minneapolis Equipment (1962) Ltd. ....	5,336.94
Firestone Stores .....	1,001.38	Monarch Machinery Co. (1963) Ltd. ....	152.00
Frame and Wheel Alignment Ltd. ....	262.11	Mumford, Medland, Ltd. ....	1,711.19
Friesen's Department Store Ltd. ....	489.22	McKenzie, A. E., Ltd. ....	8,380.00
Friesen, N. ....	207.87	McPherson and Thom Ltd. ....	18,927.14
Fyfe, R. J., Equipment Ltd. ....	346.62	National Wiper and Textiles Ltd. ....	115.20
Gans Brothers .....	100.22	Neilly's Store .....	338.40
Garns Food Store .....	1,103.36	Nipawin Air Services Ltd. ....	420.94
General Supply Co. Ltd. ....	826.49	Nipawin Auto Service .....	196.98
General Tire of Regina .....	1,419.01	Nixon Hardware .....	121.15
Gillen Equipment Ltd. ....	338.00	Noble's Department Store .....	123.48
Globelite Batteries Ltd. ....	568.19	Norman's Tire Centre .....	3,607.26
Goodyear Tire and Rubber Co. of Canada .....	171.50	Northern Auto Parts .....	329.06
Grain Belt Farm Equipment Ltd. ....	298.16	Northern Engine and Equipment Co. Ltd. ....	2,904.96
		Northern Sales Ltd. ....	127.39
		Northern Wood Preservers (Saskatchewan) Ltd. ....	298.27
		Norwood Foundry (Saskatchewan) Ltd. ....	1,206.40



## STATEMENT 8—(Concluded)

# CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

### Other Payments:—(Concluded)

O. K. Economy Stores Ltd. ....	2,540.02	Saxby Welding and	
Obrigewitsch, R. J. ....	225.00	Machine Shop Ltd. ....	\$ 101.00
Osmose Wood Preserving		Schneider and Wenzel ....	591.45
Co. of Canada Ltd. ....	750.00	Sebulsky's General Store ...	233.69
Palzer, O. ....	506.52	Shell Canada Ltd. ....	5,337.34
Parkhill, Bedding and		Sherwood Co-operative	
Furniture Ltd. ....	338.94	Association Ltd. ....	3,734.58
Pilat, William and Son Ltd....	364.68	Shopping Bag ....	294.98
Plains Equipment Ltd. ....	3,556.13	Sid's Esso Service ....	144.23
Prairie Metal Products		Spriggs', C. B. ....	210.85
Ltd. ....	16,995.16	Sprigman's Service Ltd. ....	112.37
Prince Albert Foundry		Sterling Distributors Ltd. ....	1,735.99
Ltd. ....	149.71	Texaco Canada Ltd. ....	1,453.21
Purchasing Agency ....	277.27	Texas Refinery Corporation	
Red and White Food Store,		of Canada Ltd. ....	174.46
Midale ....	218.08	Tisdale Co-operative	
Regina Motor Products		Association Ltd. ....	218.95
(1961) Ltd. ....	2,495.32	Tompkins Co-operative Ltd.	187.58
Regina Sash and Door Co.		Town and Farm Supplies ....	298.39
Ltd. ....	145.00	Trail Plumbing and	
Regina Tire Mart Ltd. ....	334.12	Heating Ltd. ....	124.47
Reid Motors Ltd. ....	604.53	Treasury Department,	
Richardson-Fenwick Road		Taxation Branch ....	3,005.62
Equipment Ltd. ....	610.48	Trucktown (1961) Ltd. ....	142.72
Robinson Machinery Ltd. ...	317.53	Tschetter, Chris ....	143.00
Royalite Oil Co. Ltd. ....	8,885.08	Union Carbide Canada Ltd.	551.25
Rush Lake Water Users'		Valley Plumbing and	
Association ....	286.00	Heating Ltd. ....	142.70
Safety Supply Co. ....	125.02	Veal Brothers ....	260.05
Sanderson, H. ....	935.00	Welcher, L. ....	100.00
Saskatchewan Department		Westair Sales Co. ....	1,785.52
of Agriculture ....	32,237.74	Western Metal and Supply	
Saskatchewan Government		Co. ....	675.64
Insurance Office ....	1,943.75	Western Equipment Ltd. ....	681.55
Saskatchewan Government		Western Supplies	
Telephones ....	538.05	(Saskatchewan) Ltd. ....	233.67
Saskatchewan Power		Western Tractor and	
Corporation ....	11,726.14	Equipment Ltd. ....	14,209.94
Saskatchewan Steel		Wiese, A. ....	244.97
Fabricators Ltd. ....	1,034.98	Youngman, L. ....	152.25
Saskatchewan Transportation		Payees under \$100.00 (342)	8,733.17
Co. ....	263.80		
Saskatchewan Wheat Pool ...	3,302.80		
Sauer, R. J., Sales and			\$ 610,358.70
Service ....	787.92		

### SUMMARY

Salaries, Services and Gratuities .....	\$ 97,788.93
Travel and Sustenance .....	2,496.45
Other Payments .....	610,358.70
Profit on 1964-65 operations transferred to Provincial Treasurer .....	2,700.40
Total to Statement 1 .....	\$ 713,344.48



## STATEMENT 1

## FAMILY FARM ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1966

## ASSETS

Current Assets:	
Cash change fund .....	\$ 200.00
Accounts Receivable:	
Farmers and government agencies	
(Statement 4) .....	\$ 3,343.27
Other (Statement 5) .....	2,386.69
	5,729.96
Inventories: At cost	
Water and sewage materials and equipment .....	39,876.07
Prepaid office expense .....	256.00
	\$ 46,062.03
Fixed Assets: At cost	
Office equipment .....	\$ 18,091.55
Less: Allowance for Depreciation .....	5,911.43
	\$ 12,180.12
Vehicle .....	\$ 2,348.13
Less: Allowance for Depreciation .....	1,995.91
	352.22
	12,532.34
Deposits with Provincial Treasurer in excess of Advances:	
Balance April 1, 1965 .....	\$ 12,120.83
Add: Deposits with Provincial Treasurer during the year .....	1,800,856.68
	\$ 1,812,977.51
Less: Payments made by Provincial Treasurer during the year	
(Statement 3) .....	1,774,876.85
Deposits with Provincial Treasurer in excess of Advances .....	38,100.66
	\$ 96,695.03

## LIABILITIES

Current Liabilities:	
Accounts Payable	
Farmers and government agencies—credit balances .....	\$ 39,215.30
Other .....	35,698.65
Provincial Treasurer—Education and Health Tax .....	8,798.50
	\$ 83,712.45
Net profit for the year (Statement 2) .....	12,982.58
	\$ 96,695.03

## AUDITOR'S REPORT

An examination of the accounting records of the Department of Agriculture pertaining to the Family Farm Advance Account has been made under my direction for the year ended March 31, 1966. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

The year end inventories have been determined and certified as correct by the Director of the Family Farm Improvement Branch. A physical test check has been made of the inventories on hand at the Regina warehouse as at March 31, 1966 while detailed listings of physical inventories, which were supplied for some thirteen field and technicians' warehouses by Branch Officials, were examined and checked as to pricing and extensions. Administration costs including the salaries of field technicians and certain other employees have not been charged to the Advance Account but have been charged to an appropriation provided for that purpose, particulars of which are shown in Public Accounts.

Subject to the above remarks, I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Family Farm Advance Account as at March 31, 1966 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

REGINA, SASKATCHEWAN, May 27, 1966.



## STATEMENT 2

## FAMILY FARM ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS

For the Year Ended March 31, 1966

Sales of water and sewage materials .....	\$	1,669,642.83	
Less: Cost of sales .....		1,569,280.26	
Gross profit on material sold .....	\$	100,362.57	
Add: Miscellaneous revenue .....		1,489.49	
			\$ 101,852.06
Operating expenses:			
Returned material expense .....	\$	1,545.11	
Material testing and research .....		1,965.58	
Freight and cartage .....		5,259.74	
Warehouse rental and expense .....		1,077.75	
Warranty expense .....		1,114.40	
Provision for depreciation .....		1,926.55	
Telephone expense .....		3,921.67	
Office and warehouse—salaries and wages .....		69,337.87	
Office supplies and expense .....		8,839.33	
Miscellaneous expense .....		1,753.93	
			96,741.93
Net operating profit for the year .....	\$	5,110.13	
Less: Loss on Farmstead Mexabitions (Statement 6) .....		1,096.85	
			\$ 4,013.28
Add: Balance of warranty provision—surplus to requirement .....		8,969.30	
Net profit for the year to Statement 1 .....	\$	12,982.58	

## STATEMENT 3

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Year Ended March 31, 1966

## Salaries, Services and Gratuities:

Albus, F. ....	\$	1,548.96	McComb, A. R. ....	\$	1,166.88
Anderson, A. ....		3,012.29	McIntyre, O. ....		281.06
Andrews, A. ....		368.35	Mochoruk, P. ....		245.96
Cascadden, S. ....		1,745.73	Patron, A. ....		2,791.18
Cunningham, M. ....		140.40	Roberts, J. ....		3,240.08
Donnelly, L. I. ....		420.33	Rooke, R. ....		2,286.52
Dreher, A. A. ....		5,833.80	Schlamp, B. J. ....		3,302.97
Ferstl, J. ....		2,778.44	Senger, C. D. ....		2,888.08
Filbrandt, T. G. ....		1,897.23	Stickland, L. ....		5,352.00
Fluter, H. ....		2,730.17	Switzer, R. ....		2,790.02
Fry, C. ....		5,958.00	Willmek, K. ....		4,626.75
Gropp, G. ....		2,694.00	Yingst, L. ....		700.63
Hackywicz, M. ....		3,063.93	Payees under \$100.00 (1) .....		48.21
Kawka, P. ....		2,829.64			
Kuprowski, G. ....		280.80			
Lang, J. ....		4,214.54			
				\$	69,236.95

## Other Payments:

A and N Signs Co. Ltd. ....	\$	261.04	Balicki, A. ....	\$	144.23
Apland, A. ....		358.19	Ball, K. G. ....		136.29
Archibald, J. ....		124.83	Beatty Brothers Ltd. ....		1,783.02
Armco Drainage and Metal			Beaubier, Hamlet of ....		224.49
Products of Canada Ltd. ....		13,594.60	Beauchesne, R. J. ....		172.64
Ashdown, J. H., Hardware			Bouffard, L. L. ....		200.20
Co. Ltd. ....		67,388.66	Boutin, R. A. ....		127.96



## STATEMENT 3—(Continued)

## FAMILY FARM ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Bressler, E. ....	\$ 200.73	Hiebert, A. ....	\$ 121.36
Brodth, R. ....	203.70	Higgins, G. W. ....	128.80
Brown, K. ....	208.85	Hognerud, L. O. ....	279.10
Burroughs Business Machines Ltd. ....	1,975.81	Holmstrom, E. H. ....	135.00
Campbell, H. ....	102.32	Huber, M. G. ....	239.24
Canada Valve and Hydrant Co. Ltd. ....	1,035.06	Husky Oil Canada Ltd. ....	948.60
Canadian Corps. of Commissionaires ....	502.60	International Business Machines Co. Ltd. ....	120.65
Canadian General Electric Co. ....	1,483.88	Jacobson, E. B. ....	119.12
Canadian National Express ....	2,138.65	Jorgenson, V. ....	121.56
Canadian National Railways ...	348.90	Kennedy and Joyal Trenching ...	212.00
Canadian Pacific Merchandise Services ....	2,323.76	Krahn, A. J. ....	102.17
Canadian Pacific Railway Co. ....	238.98	Krupski, S. H. ....	211.92
Carter, K. ....	196.79	Lang, A. E. ....	189.78
Century Fiberglass Ltd. ....	3,884.15	Lapaire, G. ....	113.99
Cherneski, M. D. ....	124.28	Lind, J. V. ....	139.85
Clews, W. ....	104.64	Linn, O. ....	119.35
Crain, R. L., Ltd. ....	484.50	Lloydminster Pre-Kast Septic Tank Ltd. ....	9,261.98
Crane Supply ....	21,958.97	Lytle, L. G. ....	249.52
Davie, A. ....	224.20	MacMillan, Bloedel and Powell River (Sask.) Ltd. ...	111.27
Dean Distributors Ltd. ....	16,651.56	McCarty, C. J. ....	213.43
Department of Agriculture ....	132.40	McCormick, C. ....	284.31
Department of Public Works ...	201.75	McIntyre, J. ....	2,041.61
Diekrager, R. ....	184.80	McLean, G. ....	112.46
Dittmer, L. A. ....	218.40	McPherson and Thom Ltd. ....	48,892.16
Electric Equipment Co. Ltd. ...	4,883.42	McPherson and Thom Welding Supplies ....	1,669.06
Emco Ltd. ....	64,589.12	Marshall Wells of Canada Ltd. ....	36,232.12
Engineers and Plumbers Supply Co. Ltd. ....	37,721.39	Martin Paper Products Ltd. ...	162.90
Farmers Equipment Co. Ltd. ...	3,751.43	Mattenson, G. M. ....	100.21
Farmland Equipment Ltd. ....	38,965.58	Meaden, G. ....	172.64
Fausser, E. ....	196.04	Mid-West Paper Ltd. ....	146.60
Fayerman Brothers Ltd. ....	60,833.16	Millar, H. M. ....	800.00
Federated Co-operatives Ltd. ...	516.36	Minneapolis Equipment (1962) Ltd. ....	121,335.85
Fenwick, R. A. ....	102.39	Missal, H. H. ....	135.19
Fichter, A. ....	103.36	Moleski, S. P. ....	229.17
Fisher, L. R. ....	101.05	Mumford Medland Ltd. ....	49,416.51
Fiske, Hamlet of ....	135.98	North West Wholesale Co. ....	667.20
Fitch, A. W. ....	193.65	Northern Electric Co. Ltd. ....	19,067.09
Ford, D. D. ....	177.09	Norwood Foundry (Saskatchewan) Ltd. ....	1,057.00
Friesen Brothers Ltd. ....	293.50	Obrigewitsch, T. ....	228.09
Fulco Metal Products Ltd. ....	17,388.00	O. K. Marking Devices Ltd. ...	118.14
Fullerton, G. A. ....	115.51	Oliver Chemical Co. (Lethbridge) Ltd. ....	388.74
Gerling, A. A. ....	249.64	Olsen, H. ....	101.79
Gogel, R. ....	197.47	O'Reilly, L. A. ....	114.16
Grandview Industries Ltd. ....	2,991.63	Pacific Irrigation Ltd. ....	1,108.50
Grandview Industries (1964) Ltd. ....	241,264.98	Pathlow, Hamlet of ....	138.61
Griffin, W. E. ....	112.54	Pearman, W. H., and Son ....	118.37
Hankins, H. A. ....	104.47	Peterson, H. H. ....	110.23
Hanna, L. G. ....	114.19	Piprell, A. S. ....	147.39
Hauben, J. ....	230.14	Porter, J. M. ....	175.62
Heggstrom, C. A. ....	410.06	Postmaster ....	650.00
Helmle, E. F. ....	205.58	Prairie Gas Ltd. ....	234.08
Henn-Rich Manufacturing Ltd. ....	60,748.02	Prairie Metal Products Ltd. ...	13,865.77
Herman, L. J. ....	262.31	Printing Papers Ltd. ....	108.16
		Prisiak, J. A. ....	127.38



## STATEMENT 3—(Concluded)

## FAMILY FARM ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

## Other Payments:—(Concluded)

Psiurski, S. ....	\$ 104.42	Stringer, L. ....	\$ 134.80
Pumps and Softeners Ltd. ....	250,585.45	Suburban Industries Ltd. ....	38,668.44
Purchasing Agency ....	170.37	Tardif, E. ....	136.85
Rural Municipality of		Thompson, D. E. ....	137.22
Milton No. 292 ....	171.37	Toner, R. ....	105.95
Receiver General of Canada ..	399.72	Trans Canada Seismic	
Redi-Mix Ltd. ....	55,784.47	Supplies .....	5,579.50
Redman and Kacharski .....	186.68	Treasury Department,	
Regina Exhibition Association		Taxation Branch .....	67,456.49
Ltd. ....	1,300.00	Trowell, J. G. ....	116.05
Revering, W. F. ....	103.37	Ulmer, A. ....	100.55
Robinson Machinery Ltd. ....	15,282.43	Vetterli, J. ....	108.48
Saskatchewan Government		Waalén, P. S. ....	180.00
Insurance .....	110.18	Wengrowich, J. ....	407.95
Saskatchewan Government		Westcon Construction	
Telephones .....	4,260.58	Products (1964) Ltd. ....	88,530.50
Saskatoon Industrial		Westeel Products Ltd. ....	13,073.90
Exhibition .....	1,670.95	Western Supplies Ltd. ....	49,470.81
Saskatoon Precast Concrete		Western Surplus Sales Ltd.	864.94
Ltd. ....	45,502.10	Widmer, W. R. ....	102.48
Schillmiller, H. ....	172.96	Williams, G. ....	101.16
Schneider, G. ....	117.64	Wood, D. C. ....	136.23
Slater, M. M. ....	180.83	Xerox of Canada Ltd. ....	5,104.84
Smailes, W. ....	102.11	Yung, M. ....	151.60
Smith, H. S., Catering Co.		Zrymiak, J. ....	156.00
Ltd. ....	660.00	Zrudlo, F. ....	371.40
Souris Valley Industries		Payees under \$100.00	
Ltd. ....	24,161.39	(1,510) .....	28,493.04
South Highway Restaurants			
Ltd. ....	1,089.00		
Spence, I. A. ....	271.02		\$ 1,693,833.02
Stock, Keith and Associates ..	1,757.11		

## SUMMARY

Salaries, Services and Gratuities .....	\$ 69,236.95
Other Payments .....	1,693,833.02
	\$ 1,763,069.97
Profit on 1964-65 operations transferred to Provincial Treasurer .....	11,806.88
Total to Statement 1 .....	\$ 1,774,876.85

## STATEMENT 4

## ACCOUNTS RECEIVABLE AS AT MARCH 31, 1966

## FARMERS AND GOVERNMENT AGENCIES

Total accounts outstanding which were incurred in 1965-66 year .....	\$ 3,191.02
Accounts which are outstanding for a period of one year or more as required to be set out by section 12(d), chapter 224, 1965 revised statutes.	
Name .....	Amount Outstanding
Robichaud, R. ....	\$ 149.93
Topping, G. ....	2.32
	152.25
Total farmers and government agencies accounts to Statement 1 .....	\$ 3,343.27



## STATEMENT 5

## FAMILY FARM ADVANCE ACCOUNT

## ACCOUNTS RECEIVABLE AS AT MARCH 31, 1966

OTHER ACCOUNTS  
(Suppliers, Contractors, etc.)

Total accounts outstanding which were incurred in 1965-66 year .....	\$	2,302.76
Accounts which are outstanding for a period of one year or more as required to be set out by section 12(d), chapter 224, 1965 revised statutes.		
<i>Name</i>	<i>Amount Outstanding</i>	
Neyedly Transfer .....	\$ 16.74	
Svedahl, Glen .....	67.19	
		83.93
Total accounts receivable—Other to Statement 1 .....	\$	2,386.69

## STATEMENT 6

## STATEMENT OF FARMSTEAD MEXABITION OPERATIONS

## For the Year Ended March 31, 1966

Booth rental .....	\$	6,905.00
Sale of lunches .....		1,750.00
	\$	8,655.00
Expense:		
Rental of building and equipment .....	\$	3,569.83
Contractual wages and services .....		2,850.28
Advertising and display .....		891.84
Purchase of box lunches .....		1,749.00
Miscellaneous expense .....		690.90
	\$	9,751.85
Net loss to Statement 2 .....	\$	1,096.85



## STATEMENT 1

## SASKATCHEWAN BOOK BUREAU ADVANCE ACCOUNT

## BALANCE SHEET AS AT MARCH 31, 1966

## ASSETS

Current Assets			
Petty Cash Advance .....	\$	80.00	
Cash in Refunds Bank Account .....		500.00	
			\$ 580.00
Accounts Receivable .....			43,585.64
Due from Publishers .....			25,590.71
Stock on Hand .....			502,617.15
			\$ 572,373.50
Prepaid Expense .....			1,200.00
			<u>\$ 573,573.50</u>

## LIABILITIES

Current Liabilities			
Accounts Payable .....	\$	5,188.18	
Customers' Deposits and Credits .....		1,366.23	
Back Orders Outstanding .....		179.55	
			\$ 6,733.96
Contingency Reserve .....			90,000.00
Provincial Treasurer			
Net Profit for the Year (Statement 2) .....			22,647.52
Advances from Provincial Treasurer			
Balance April 1, 1965 .....	\$	383,811.27	
Add: Payments by Provincial Treasurer during year			
(Statement 3) .....		1,727,440.18	
			\$ 2,111,251.45
Less: Deposits with Provincial Treasurer during year .....		1,657,059.43	
			454,192.02
			<u>\$ 573,573.50</u>

## AUDITOR'S REPORT

An examination of the accounting records of The Saskatchewan Book Bureau Advance Account has been made under my direction for the year ended March 31, 1966. The examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

The inventory of books has been valued at retail price less the average mark-up and has been certified correct as to quantities and valuation by a responsible official of the Bureau. Tests have been made of the inventory on hand as well as of prices and extensions. The account possesses additional assets in the form of equipment, the cost of which has been entirely written off to profit and loss in the year of purchase.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Saskatchewan Book Bureau Advance Account as at March 31, 1966 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

REGINA, SASKATCHEWAN, June 10, 1966.



## STATEMENT 2

## SASKATCHEWAN BOOK BUREAU ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS

For the Year Ended March 31, 1966

Sales .....		\$	1,606,031.05
Cost of Goods Sold .....			
Stock on Hand, April 1, 1965 .....	\$	447,093.02	
Purchases .....		1,479,426.71	
Freight and Express In .....		27,880.54	
Customs Brokerage .....		189.49	
Transportation on Return Sales .....		58.28	
	\$	1,954,648.04	
Less: Obsolete books written off or reduced in price .....		950.29	
	\$	1,953,697.75	
Less: Stock on Hand, March 31, 1966 .....		502,617.15	
			1,451,080.60
Gross Trading Profit .....	\$		154,950.45
Add: .....			
Miscellaneous Revenue .....	\$	4.95	
Discount on Return of Surplus Books .....		4,619.93	
			4,624.88
			\$ 159,575.33
Operating Expenses .....			
Audit Fee .....	\$	1,500.00	
Freight and Express Out .....		16,311.74	
Insurance .....		1,866.40	
Loss on Bad Debt .....		105.36	
Miscellaneous .....		184.52	
Office and Warehouse Equipment .....		12,444.98	
Postage and Meter Rental .....		7,419.29	
Printing, Stationery and Office Supplies .....		4,553.47	
Rent .....		18,726.50	
Salaries and Wages .....		71,219.63	
Servicing and Repairing Office Equipment .....		894.28	
Telephone and Telegraph .....		751.35	
			135,977.52
	\$	23,597.81	
Less: Loss on Obsolete Books written off or reduced in price .....		950.29	
Net Profit for Year to Statement 1 .....	\$		22,647.52

## STATEMENT 3

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Year Ended March 31, 1966

## Salaries, Services and Gratuities:

Amundrud, D. L. ....	\$	299.25	Gettle, R. ....	\$	121.69
Bahnuk, D. S. ....		192.73	Gillis, D. T. ....		118.56
Beechy, H. ....		3,672.86	Howard, M. P. ....		3,692.86
Bognar, A. M. ....		4,535.03	Hurkett, C. ....		2,664.15
Chambers, D. A. ....		1,581.76	Jenner, P. J. ....		4,867.45
Charlton, H. P. ....		6,264.65	Lenabat, A. L. M. ....		4,535.03
Cushman, A. ....		3,055.82	Linder, V. J. ....		205.70
Fleming, L. V. ....		258.20	McEwen, R. K. ....		379.73
Fluter, G. G. ....		3,926.34	Marklinger, A. A. ....		3,379.75
Friesen, A. ....		353.41	Marshall, W. M. ....		300.96



## STATEMENT 3—(Continued)

## SASKATCHEWAN BOOK BUREAU ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Salaries, Services and Gratuities:—(Concluded)

Pitre, E. J. ....	\$ 144.50	Toews, R. G. ....	\$ 343.95
Purse, R. ....	270.47	Townsend, G. H. ....	188.44
Reader, R. J. ....	5,296.41	Waldie, B. I. ....	686.48
Rehn, D. E. ....	474.48	Wass, R. ....	8,838.00
Rice, E. ....	4,268.91	Yerhoff, E. ....	4,526.27
Rothacker, W. M. ....	236.92	Payees under \$100.00 (3) ..	221.08
Sawchuk, G. E. ....	376.10		
Seifert, A. B. ....	557.73		
Smith, P. ....	420.70		
			<u>\$ 71,256.37</u>

## Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (1) .....	\$ 6.00
	<u>\$ 6.00</u>

## Other Payments:

Air Canada .....	\$ 115.88	Eaton, T., Co. Canada Ltd. ....	\$ 2,719.42
Allen, T., and Son Ltd. ....	11,309.68	Fideler Representatives	
Allied Customs Brokers Ltd. ....	138.49	and Co. ....	1,132.13
Ambassador Books Ltd. ....	1,725.63	Freeman, W. H., and Co. ....	36,534.57
Arrow Transit Lines Ltd. ....	107.26	Gage Envelope .....	429.41
Bell-Kilgour Division of		Gage, W. J., Ltd. ....	318,479.57
Domtar Packaging Ltd. ....	100.26	Gaylord Brothers Inc. ....	330.04
Bellhaven House .....	1,540.80	General Publishing Co. Ltd. ...	238.62
Book Society of Canada		Ginn and Co. ....	45,817.42
Ltd. ....	5,737.85	Globe Envelopes Ltd. ....	174.67
British Book Service		Hollinger House .....	15,092.62
(Canada) Ltd. ....	565.35	Holt, Rinehart and Winston	
Bro-Dart Industries		of Canada Ltd. ....	179,385.60
(Canada) Ltd. ....	894.26	Hood, Jack, School Supplies	
Brunswick Press .....	154.31	Ltd. ....	2,244.20
Burroughs Business		House of Grant (Canada)	
Machines of Canada		Ltd. ....	252.52
Ltd. ....	586.35	Kingsway Freightlines Ltd. ...	853.10
Canadian Book Wholesale		Laidlaw Brothers .....	999.67
Ltd. ....	151.30	L'Association Catholique	
Canadian Music Sales		Franco-Canadienne De	
Corp. Ltd. ....	8,478.44	La Saskatchewan .....	323.71
Canadian National Express ....	6,499.66	Les Editions Des Freres	
Canadian National Railways	328.19	Maristes .....	5,519.50
Canadian Pacific		Les Editions Francaises Inc.	1,083.40
Merchandise Services .....	6,379.53	Les Filles De La Charite	
Central Press (1953) Ltd. ....	1,997.92	Du Sacre-cœur De Jesus.....	913.62
Chan, E. ....	325.00	Librairie Classique Eugene	
Clarke Irwin and Co. Ltd. ...	94,617.88	Belin .....	353.30
Collier MacMillan		Longmans (Canada) Ltd. ....	41,956.18
(Canada) Ltd. ....	2,905.11	MacMillan Co. of Canada	
Commercial Printers Ltd. ....	808.06	Ltd. ....	88,199.26
Copp Clark Ltd. ....	119,873.81	McGraw Hill Co. of	
Craftsman .....	430.71	Canada Ltd. ....	44,575.05
Crown Zellerbach Paper Co.		McLean Stationers .....	183.71
Ltd. ....	157.75	McLeod, G. J., Ltd. ....	2,824.01
Delachaux and Niestle		Mid-West Paper Ltd. ....	2,004.07
S. A. ....	440.98	Minister of Finance B.C. ....	895.41
Dent, J. M., and Sons		Moore Business Forms	
(Canada) Ltd. ....	65,191.53	Ltd. ....	768.21
Department of Public		Musson Book Co. ....	2,452.48
Works .....	18,768.28	Nathan Fernand Editeur ....	1,298.51
Doubleday Publishers .....	4,017.09		



## STATEMENT 3—(Concluded)

## SASKATCHEWAN BOOK BUREAU ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

## Other Payments:—(Concluded)

Nelson Foster and Scott Ltd. ....	\$ 4,837.52	Saskatchewan Government Printing Co. ....	\$ 6,100.67
Nelson, T., and Sons (Canada) Ltd. ....	193,049.07	Saskatchewan Government Telephones .....	746.60
Palm Publishers Press Service .....	671.06	Saskatchewan Natural History Society .....	149.90
Paper and Stationers Ltd. ....	213.90	Saskatoon Public S. D. No. 13 .....	565.00
Paul's Music and Book Supply .....	131.30	Saunders of Toronto Ltd. ....	5,675.04
Pioneer Co-operative Association Ltd. ....	447.55	School Aids and Text Book Publishing Co. Ltd. ....	28,398.76
Pitman, Sir Isaac, (Canada) Ltd. ....	7,424.06	School Publications and Specialties Ltd. ....	171.09
Pitney Bowes of Canada Ltd. ....	183.82	Sellotape Canada Ltd. ....	777.46
Postmaster .....	8,007.00	Soo Security Motorways Ltd. ....	101.74
Prentice Hall of Canada Ltd. ....	4,644.63	Treasury Department, Taxation Branch .....	138.61
Provincial Auditor .....	1,500.00	Trident Press Ltd. ....	1,031.25
Purchasing Agency .....	361.28	Ukrainian Canadian Committee .....	404.46
Queenswood House Ltd. ....	1,504.94	Underwood Ltd. ....	12,250.08
Random House of Canada Ltd. ....	3,172.36	University of Oxford Press..	12,653.46
Receiver General of Canada, Department of Public Printing and Stationery .....	213.75	University of Toronto Press	2,642.58
Regina Cartage and Storage Co. ....	388.30	Vilas Industries Ltd. ....	371.31
Reimer Express Lines Ltd. ....	207.42	Wascana Office Equipment Ltd. ....	489.17
Ruecker, C., Delivery .....	808.25	Western Expressways Ltd. ....	27,388.72
Ryerson Press .....	108,013.82	Western Extension College Ltd. ....	2,100.00
St. Peter's Press .....	1,805.25	Payees under \$100.00 (61) ..	1,572.24
Saskatchewan Book Bureau..	35,915.73		
Saskatchewan Government Insurance Office .....	1,714.49		\$ 1,631,324.98

## SUMMARY

Salaries, Services and Gratuities .....	\$ 71,256.37
Travel, Sustenance and Vehicle Expenses .....	6.00
Other Payments .....	1,631,324.98
	\$ 1,702,587.35
Profit on 1964-65 Operations transferred to Provincial Treasurer .....	24,852.83
Total to Statement 1 .....	\$ 1,727,440.18



# SASKATCHEWAN TECHNICAL INSTITUTE— MOOSE JAW

## ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1966

### ASSETS

Accounts Receivable—Department of Education .....	\$	600.38	
Publishers .....		166.10	
Sundry .....		96.35	
			\$
Petty cash and change fund advances .....			862.83
Cleaning supplies on hand—Cafeteria .....			150.00
Inventories—resale operations:			893.77
Book Store .....	\$	13,971.92	
Less reserve for unsaleable books .....		712.45	
			\$
Cafeteria .....			13,259.47
Shop Stores .....			3,903.84
Stock on hand .....	\$	1,071.70	
Work in progress .....		2,342.75	
			\$
Autobody shop—automobiles and sundry .....			3,414.45
Motor Vehicle Mechanical Repair Shop—automobiles .....			2,600.20
			600.00
			23,777.96
			\$
			25,684.56

### LIABILITIES

Accounts Payable .....	\$	362.73
Provincial Treasurer:		
Net Profit for the year (Statement 2) .....		8,690.12
Advances from Provincial Treasurer:		
Balance April 1, 1965 .....	\$	7,774.47
Payments by Provincial Treasurer during year (Statement 3) .....		123,317.86
		\$
Deposits with Provincial Treasurer during year .....		131,092.33
		114,460.62
		16,631.71
		\$
		25,684.56

### AUDITOR'S REPORT

An examination of the accounting records of the Saskatchewan Technical Institute Advance Account, Moose Jaw has been made under my direction for the year ended March 31, 1966. The examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

The inventories have been certified correct as to quantities and valuation at the lower of cost or market value by the Business Manager.

Wages charged to the Advance Account are 100% for two employees and 40% for two other employees engaged directly in the resale activities of the Institute and do not include the salaries of instructors or administrative personnel.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Saskatchewan Technical Institute Advance Account as at March 31, 1966 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

REGINA, SASKATCHEWAN, June 1, 1966.



## STATEMENT 2

# SASKATCHEWAN TECHNICAL INSTITUTE— MOOSE JAW

## ADVANCE ACCOUNT

### STATEMENT OF OPERATIONS

For the Year Ended March 31, 1966

Sales .....		\$	109,558.45
Inventory April 1, 1965 (includes Work in Progress, Shop Stores—\$1,663.07) .....	\$	13,395.63	
Less: Stock written off during 1965-66 .....		231.41	
	\$	13,164.22	
Purchases .....		95,516.22	
Transportation In .....		994.90	
	\$	109,675.34	
Inventory March 31, 1966 (includes Work in Progress, Shop Stores—\$2,342.75) .....		23,777.96	
Cost of Sales .....			85,897.38
Gross Profit .....	\$	23,661.07	
Sundry Revenue .....		310.20	
	\$	23,971.27	
Expenses charged to Resale Operations:			
Wages .....	\$	9,511.82	
Printing of forms and sundry .....		269.30	
Laundering of uniforms, dishwashing detergent, paper supplies, sundry .....		5,044.15	
Printing of forms, sundry .....		224.47	
			15,049.74
Profit on Operations .....	\$	8,921.53	
Less: Provision for Unsaleable Books .....		231.41	
Profit to Statement 1 .....	\$	8,690.12	

## STATEMENT 3

### DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Year Ended March 31, 1966

#### Salaries, Services and Gratuities:

Gervais, P. E. ....	\$	3,202.96	Payees under \$100.00 (33) ....	\$	413.65
Perthus, A. G. ....		2,967.69			
Petch, I. ....		2,745.72			
Trafimenkoff, N. E. ....		2,615.26		\$	12,690.62
Trofin, L. ....		745.34			

#### Other Payments:

American Concrete Institute .....	\$	202.02	Automotive Machine and Supply .....	\$	1,149.52
American Institute of Steel Construction Inc. ....		138.21	Berglund, K. E. ....		225.00
Appleton Century Crofts ....		114.15	Bowman Brothers Ltd. ....		2,563.74
			Burns and MacEachern Ltd. ....		347.89



## STATEMENT 3—(Concluded)

SASKATCHEWAN TECHNICAL INSTITUTE—  
MOOSE JAW

## ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Burns Foods Limited .....	3,976.03	McGraw-Hill Company of	
C C H Canadian Ltd. ....	430.00	Canada Ltd. ....	\$ 11,988.15
Canada Packers Ltd. ....	756.33	McKenzie Auto Equipment	
Canadian Institute of		Ltd. ....	477.41
Steel Construction .....	216.80	Maccam Motors Ltd. ....	881.51
Canadian Linen Supply Co.		Macdonalds Consolidated	
Ltd. ....	873.64	Ltd. ....	1,960.94
Canadian National Express...	237.52	Medalist Publications	
Canadian National		Inc. ....	105.95
Telecommunications .....	201.56	Millington, J. L.	
Canadian Pacific		(Petty Cash) .....	1,020.57
Merchandise Services .....	217.23	Mollard, J. D., and	
Canadian Standards		Associates Ltd. ....	310.00
Association .....	456.64	Moose Jaw Cartage Co. Ltd.	281.79
Central Motor Co. (1963)		Moose Jaw Distributing	
Ltd. ....	938.22	Co. Ltd. ....	194.21
Christie-Brown and		National Fruit Co. ....	2,399.01
Co. Ltd. ....	418.90	Nelson Thomas and	
Collier-MacMillan		Sons (Canada) Ltd. ....	346.95
Canada Ltd. ....	278.48	North Castle Books .....	187.62
Concrete Reinforcing Steel		Palm Dairies Ltd. ....	376.96
Institute .....	551.58	Patterson Motors (1962)	
Continuous Forms		Ltd. ....	1,073.39
(Saskatchewan) Ltd. ....	216.27	Pells Restaurant Supply	
Dick, W. J., and Co.		Ltd. ....	2,316.90
Ltd. ....	2,697.40	Philco Corporation of	
Diversey Corporation		Canada Ltd. ....	143.10
Canada Ltd. ....	1,557.25	Phillips, George, Nicholson	
Federated Co-operatives		and Associates Ltd. ....	722.31
Ltd. ....	141.66	Pitman, Sir Isaac (Canada)	
Foodcraft Laboratories		Ltd. ....	206.28
Ltd. ....	211.82	Prentice Hall of Canada	
Gage, W. J., Ltd. ....	1,888.33	Ltd. ....	6,758.37
General Publishing Co.		R. C. A. Victor Co. Ltd. ....	180.00
Ltd. ....	1,112.38	Receiver General of	
Grand Valley Press		Canada .....	230.70
(1961) Ltd. ....	553.28	Riley's Reproductions Ltd. ...	110.50
Great West Auto		Robin Hood Flour	
Electric Ltd. ....	428.39	Mills Ltd. ....	492.04
Hollinger House .....	654.83	Rogerson's Repair .....	777.50
Holt, Rinehart and		Ronald Press Co. ....	648.09
Winston of Canada .....	773.18	Ryerson Press .....	362.22
Intercontinental Packers		Sagal Brothers Sales Ltd. ....	405.19
Ltd. ....	6,030.46	Saskatchewan Book Bureau	154.27
International Textbook		Saskatchewan Co-operative	
Company .....	406.97	Creamery Association	
Irwin, R. D., Inc. ....	271.53	Ltd. ....	4,604.56
Johnson-Seymour Sales Ltd...	125.92	Saskatchewan Government	
Johnstone Dairies Ltd. ....	1,757.11	Insurance Office .....	2,601.40
Kirkland and Rose Ltd. ....	152.35	Saskatchewan Technical	
Kraft Foods Ltd. ....	339.70	Institute, Moose Jaw .....	765.40
Langis Foods Ltd. ....	1,053.73	Scott-National Co. Ltd. ....	2,401.59
Longman's Canada Ltd. ....	1,131.77	Sinclair, J. M., Ltd. ....	947.88
McLean-Hunter		Soo-Security Motorways	
Publishing Co. Ltd. ....	237.00	Ltd. ....	141.51
MacMillan Co. of Canada		Staedtler, J. S., Canada	
Ltd. ....	161.58	Ltd. ....	5,853.58



## STATEMENT 3—(Concluded)

SASKATCHEWAN TECHNICAL INSTITUTE—  
MOOSE JAW

## ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

## Other Payments:—(Concluded)

Stafford Foods Ltd. ....	\$ 964.13	Wadsworth Publishing Co.	
Standard Brands Ltd. ....	562.54	Inc. ....	\$ 211.10
Sterling Motors (61) Ltd. ....	1,590.18	Water Works	
Subway Texaco		Engineering .....	116.16
Service Station .....	128.80	Western Dodge Ltd. ....	1,580.81
Sunshine Uniform		Western Grocers Ltd. ....	1,163.82
Supply (Winnipeg) Ltd. ...	1,628.59	Weston Bakeries Ltd. ....	446.96
Swift Canadian Co. Ltd. ....	1,409.67	Wiley, John, and Sons Inc. ...	1,723.49
Toastmaster Sales Ltd. ....	470.33	Payees under \$100.00 (72)	1,997.37
Transport Auto Sales			
Ltd. ....	106.77		
Valley Mobile Homes			\$ 102,846.02
Ltd. ....	121.08		

## SUMMARY

Salaries, Services and Gratuities .....	\$ 12,690.62
Other Payments .....	102,846.02
	\$ 115,536.64
Profit on 1964-65 operations transferred to Provincial Treasurer .....	7,781.22
Total to Statement 1 .....	\$ 123,317.86



## STATEMENT 1

SASKATCHEWAN TECHNICAL INSTITUTE—  
SASKATOON

## ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1966

## ASSETS

Petty cash and change fund advance .....	\$	200.00	
Accounts Receivable .....			1,129.63
Inventories—at Cost:			
Book Store .....	\$	9,867.51	
Cafeteria .....		6,728.26	
Barbering and Beauty Culture Supplies .....		1,770.28	
Motor Vehicle Mechanical Repair Shop .....		976.03	
			19,342.08
Work in Progress .....			4.89
	\$		<u>20,676.60</u>

## LIABILITIES

Accounts Payable .....	\$	356.78	
Provincial Treasurer—net profit for the year (Statement 2) .....			1,923.62
Advances from Provincial Treasurer:			
Balance at beginning of year .....	\$	7,311.08	
Payments by Provincial Treasurer during year (Statement 3) .....		86,678.69	
	\$	93,989.77	
Deposits with Provincial Treasurer during year .....		75,593.57	
			18,396.20
	\$		<u>20,676.60</u>

## AUDITOR'S REPORT

An examination of the accounting records of the Department of Education pertaining to the Saskatchewan Technical Institute, Saskatoon, Advance Account has been made under my direction for the year ended March 31, 1966. All the information and explanations required by me have been obtained.

The inventories have been certified correct as to quantities and valuation by the Administrative Officer and a test check was made of prices and extensions.

Wages charged to the Advance Account are those for certain employees engaged directly in the resale activities of the Institute and do not include the salaries of instructors or administrative personnel.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up, in accordance with generally accepted accounting principles, so as to show a true and correct view of the state of the financial affairs of the Saskatchewan Technical Institute, Saskatoon, Advance Account for the year ended March 31, 1966 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, May 31, 1966.

C. H. SMITH, F.C.A.  
Provincial Auditor.



## STATEMENT 2

SASKATCHEWAN TECHNICAL INSTITUTE—  
SASKATOON

## ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS

*For the Year Ended March 31, 1966*

Sales .....		\$	74,529.08
Inventory April 1, 1965 .....	\$	12,777.92	
Purchases .....		53,351.78	
	\$	66,129.70	
Inventory March 31, 1966 .....		19,342.08	
Cost of Sales .....			46,787.62
Gross Profit .....	\$		27,741.46
Expenses .....			
Sundry .....	\$	7,934.28	
Wages .....		17,883.56	
			25,817.84
Net Profit to Statement 1 .....	\$		1,923.62

## STATEMENT 3

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

*For the Year Ended March 31, 1966**Salaries, Services and Gratuities:*

Akre, W. A. ....	\$	309.40	Olaski, A. ....	\$	2,439.86
Burdeyney, C. ....		566.24	Pederson, C. E. ....		566.38
Chernieski, M. ....	2,973.50		Wallace, M. I. ....		289.57
Eismann, G. W. ....		181.81	Wiedman, E. ....		2,148.92
Eliasson, K. G. ....		577.91	Casual payees under \$100.00		
Frehlick, B. ....	2,361.55		(2) .....		85.52
Galenzoski, R. ....	2,856.92				
Hymne, B. A. ....		494.74			
Kalinski, I. ....	1,884.37			\$	18,005.32
Legare, A. H. ....	268.63				

*Other Payments:*

Allen, Thomas and Son Ltd. ....	\$	273.00	Copp Clark Publishing Co.		
American Society of Mechanical Engineers .....	174.44		Ltd. ....	\$	453.80
Bell-Kilgour Division, Domtar Packaging Limited .....	735.38		Crown Zellerbach Paper Co.		
Bowman Brothers Ltd. ....	1,046.20		Ltd. ....		892.33
Brown, Wm. C. Company, Publishers .....	605.43		Dion Beauty and Barber Supply		1,959.11
Burrard Suppliers Ltd. ....	110.80		Diversey Corporation (Canada) Ltd. ....		1,414.24
Calwell Equipment Ltd. ....	104.12		Dominion Fruit Ltd. ....		529.96
Campbell, Wilson and Millar. ....	871.75		Edwards Brothers Inc. ....		268.09
Canada Packers Ltd. ....	1,691.91		Foodcraft Laboratories Ltd. ...		186.96
Canadian Linen Supply Co. Ltd. ....	429.30		General Automotive Supply Ltd. ....		659.74
Christie Brown and Co. Ltd. ....	154.91		General Publishing Company Ltd. ....		783.01
Collier MacMillan Canada Ltd.	2,539.89		Gould, S. E. and Co. Ltd. ....		3,151.95



## STATEMENT 3—(Concluded)

SASKATCHEWAN TECHNICAL INSTITUTE—  
SASKATOON

## ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

## Other Payments:—(Concluded)

Hartwich, W. R. and Co. ....	\$ 304.92	Patrick Dodge Ltd. ....	\$ 563.29
Hungerford, J. Smith Co. Ltd. ....	273.00	Precision Instruments .....	140.40
Institutions Magazine .....	611.50	Purity Dairy Co. ....	2,179.99
Intercontinental Packers Ltd....	1,695.25	Quaker Oats Co. of Canada	
International Textbook Co. ....	530.84	Ltd. ....	375.81
Kirkland and Rose Ltd. ....	204.21	Rambler (Saskatoon) Ltd. ....	356.82
Kraft Foods Ltd. ....	556.83	Receiver General of Canada....	441.26
Lippincott, J. B. Co. of		Ryerson Press .....	1,816.14
Canada Ltd. ....	260.25	Salada Foods Ltd. ....	1,047.08
Lone Star Auto Electric		Saskatchewan Co-operative	
Service Ltd. ....	364.35	Creamery Association Ltd....	1,154.90
Love Brothers Foods Ltd. ....	326.15	Saskatchewan Council for	
McAinsh and Co. Ltd. ....	2,479.52	Crippled Children .....	124.80
McCutcheon Publishing Corp.	472.45	Saskatchewan Technical Insti-	
McGavin Sales Ltd. ....	424.08	tute, Saskatoon .....	179.58
McGraw-Hill Co. of Canada		Saskatoon Motor Products Ltd.	1,493.63
Ltd. ....	2,738.76	Saskatoon News Agency .....	104.00
Macdonald's Consolidated		Scott-National Fruit Co. ....	1,378.42
Ltd. ....	5,137.30	Stafford Foods Ltd. ....	122.29
MacMillan Co. of Canada Ltd.	275.60	Standard Brands Ltd. ....	1,488.02
Mer-Lin Motors Ltd. ....	1,534.29	Sunshine Uniform Supply	
Mid-City Motors (1950) Ltd.	141.52	Service .....	1,737.87
Mid West Paper Ltd. ....	669.90	Swift Canadian Co. Ltd. ....	5,130.40
Milady Publishing Corp. ....	264.99	Vacuum Cleaner Service Depot	117.00
Modern Laundry and Cleaners		Weston Bakeries Ltd. ....	145.96
Ltd. ....	837.32	Wiley, John and Sons, Inc. ....	1,056.88
Nelson, Thomas and Son		Wood, G. H. and Co. Ltd. ....	274.03
(Canada) Ltd. ....	210.40	Payees under \$100.00 (122)....	2,232.34
Northland Stationers (1963)			
Ltd. ....	577.05		\$ 64,692.62
Palm Dairies Ltd. ....	1,104.91		

## SUMMARY

Salaries, Services and Gratuities .....	\$ 18,005.32
Other Payments .....	64,692.62
	\$ 82,697.94
Profit on 1964-65 operations transferred to Provincial Treasurer .....	3,980.75
Total to Statement 1 .....	\$ 86,678.69



## STATEMENT 1

## WAREHOUSE ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1966

## ASSETS

## Current Assets:

## Accounts Receivable:

Department of Highways and Transportation .....	\$ 430,554.53
Municipal Road Assistance Authority and Rural Municipalities re Bridge Construction Service .....	195,115.43
Bridge Projects not yet billed .....	31,410.08
Sundry .....	58,895.17

\$ 715,975.21

Stocks on Hand .....	611,577.09	
		\$ 1,327,552.30

Prepaid Insurance ..... 10,492.90

## Fixed Assets:

Power and Sundry Equipment .....	\$ 14,600,765.83
Less: Accumulated Provision for Depreciation .....	6,477,398.59
	8,123,367.24

Loss for the year (Statement 2) ..... 71,396.45

\$ 9,532,808.89

## LIABILITIES

## Current Liabilities:

Accounts Payable .....	\$ 390,721.29
Accumulated Provision for Repair and Overhaul of Equipment .....	741,059.43

## Advances from Provincial Treasurer:

Balance April 1, 1965 .....	\$ 7,036,346.26
Add: Payments by Provincial Treasurer during year (Statement 6) .....	6,771,890.15

\$ 13,808,236.41

Less: Deposits with Provincial Treasurer during year .....	5,407,208.24	
		8,401,028.17

\$ 9,532,808.89

## AUDITOR'S REPORT

An examination of the accounting records of the Warehouse Advance Account has been made under my direction for the year ended March 31, 1966. The examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

During the year tests have been made of the inventories of trading stocks and an examination was made of the respective stock records kept at the warehouses. Reports regarding our findings have been submitted to the officials concerned. The year end inventories have been verified by certificate from responsible officials of the department.

An analysis of the accumulated provision for repair and overhaul of power equipment indicates that the provision has not been keeping pace with the rising costs of repairing equipment. I have recommended that a review of the provision be made in order that a rate schedule may be established which will ensure that adequate provision is made.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statement of Profit and Loss are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Warehouse Advance Account as at March 31, 1966 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, October 18, 1966.

C. H. SMITH, F.C.A.,  
Provincial Auditor.



## STATEMENT 2

## WAREHOUSE ADVANCE ACCOUNT

## STATEMENT OF PROFIT AND LOSS

*For The Year Ended March 31, 1966*

Loss on Warehouse Operations (Statement 3) .....	\$	44,154.70
Loss on Bridge Construction Service (Statement 5) .....		9,626.28
General Expenses:		
Miscellaneous .....	\$	3,004.17
Office Salaries .....		74,792.95
Postage and Meter Rental .....		587.75
Printing and Stationery .....		4,038.13
Provision for depreciation of office equipment .....		2,307.67
Telephone .....		1,103.92
Unemployment Insurance .....		2,846.82
		<u>88,681.41</u>
Equipment Supervisor's Division:		
Automobile Rental .....	\$	3,966.18
Printing and Stationery .....		3,165.50
Salaries .....		34,393.96
Travelling .....		1,066.75
		<u>42,592.39</u>
	\$	185,054.78
Less: Profit on Rentals (Statement 4) .....		<u>67,676.75</u>
	\$	117,378.03
Loss on Operations .....		12,756.29
Loss on Sale of Automobiles .....		
	\$	<u>130,134.32</u>
Less:		
Profit on disposal of equipment .....	\$	45,907.92
Miscellaneous revenue .....		12,829.95
		<u>58,737.87</u>
Loss for the year to Statement 1 .....	\$	<u><u>71,396.45</u></u>

## STATEMENT 3

## WAREHOUSES TRADING STATEMENT

*For The Year Ended March 31, 1966*

Sales:		
Material, Repair Parts and Petroleum Products .....	\$	1,799,872.63
Labour .....		486,264.06
		<u>\$ 2,286,136.69</u>
Miscellaneous Revenue .....		8,661.85
		<u>\$ 2,294,798.54</u>
Cost of Warehouse Sales:		
Trading Stock on Hand, April 1, 1965 .....	\$	647,734.63
Purchases .....		1,551,094.15
		<u>\$ 2,198,828.78</u>
Less: Trading Stock on Hand, March 31, 1966 .....		606,676.44
		<u>\$ 1,592,152.34</u>
Mechanics' Salaries and Wages .....		322,191.76
		<u>1,914,344.10</u>
Gross Profit on Warehouse Sales .....	\$	<u><u>380,454.44</u></u>



## STATEMENT 3—(Concluded)

## WAREHOUSE ADVANCE ACCOUNT

## WAREHOUSES TRADING STATEMENT—(Concluded)

Warehouse Expenses:		
Holiday Pay .....	\$ 1,225.91	
Hyster Expense .....	113.00	
Loss on Stock Written Off .....	17,049.70	
Miscellaneous Expense .....	24,160.85	
Office and Warehouse Salaries .....	231,506.72	
Warehouse Labour Expense .....	77,477.42	
Power and Natural Gas .....	5,617.75	
Printing and Stationery .....	3,262.76	
Provision for Depreciation of Shop Equipment .....	20,091.20	
Repairs to Shop Equipment .....	13,265.80	
Service Truck Expense .....	8,523.56	
Shop Supplies .....	17,921.00	
Sustenance .....	724.24	
Telephone .....	3,669.23	
	<u>\$</u>	424,609.14
Loss on Warehouse Operations to Statement 2 .....	<u>\$</u>	44,154.70

## STATEMENT 4

## STATEMENT OF RENTALS ACCOUNT

For The Year Ended March 31, 1966

	Power Equipment	Automobiles	Sundry	Total
Rentals Earned .....	\$ 3,517,059.82	\$ 433,487.05	\$ 60,144.00	\$ 4,010,690.87
Expenses:				
Depreciation Provision .....	\$ 844,207.85	\$ 96,148.12	\$ 56,944.00	\$ 997,299.97
Repair and Overhaul Provision .....	1,801,281.07			1,801,281.07
Repair Cost .....		102,417.79	2,810.39	105,228.18
Operating Cost .....	822,117.47	217,087.43		1,039,204.90
	<u>\$ 3,467,606.39</u>	<u>\$ 415,653.34</u>	<u>\$ 59,754.39</u>	<u>\$ 3,943,014.12</u>
Profit on Rental of Power Equipment .....	<u>\$ 49,453.43</u>			
Profit on Rental of Automobiles .....		<u>\$ 17,833.71</u>		
Profit on Sundry Rentals .....			<u>\$ 389.61</u>	
Total Profit on Rentals to Statement 2 .....				<u>\$ 67,676.75</u>



## STATEMENT 5

## WAREHOUSE ADVANCE ACCOUNT

## MUNICIPAL BRIDGE CONSTRUCTION SERVICE OPERATING STATEMENT

For The Year Ended March 31, 1966

Completed Bridges:		
Billings at Flat Rate .....	\$	213,181.39
Billings at Cost .....		152,813.83
Total Billing .....	\$	365,995.22
Less Cost of Projects .....		363,927.32
Excess of Billing over Cost of Projects .....	\$	2,067.90
Less: Costs not distributed to Individual Projects:		
Paving—after completion .....	\$	1,776.07
Holiday Pay .....		5,946.50
Unemployment Insurance .....		345.14
Workmen's Compensation .....		1,396.97
Loss on Meals supplied .....		2,229.50
		11,694.18
Loss to Statement 2 .....	\$	9,626.28

## STATEMENT 6

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For The Year Ended March 31, 1966

## Salaries, Services and Gratuities:

Allen, W. ....	\$	5,317.03	Cummings, V. E. ....	\$	6,714.00
Amaolo, E. ....		7,116.00	Daniel, E. A. ....		4,008.81
Anaka, W. H. ....		5,073.67	Dariechuk, S. ....		264.00
Annoff, E. M. ....		3,864.00	Day, W. J. ....		3,292.54
Antinuk, M. ....		5,063.04	Degenstein, L. ....		781.61
Baker, G. H. ....		5,052.00	Dempsey, M. L. ....		5,150.53
Barrett, A. O. ....		2,889.31	Desmarais, H. A. ....		3,587.67
Beattie, D. ....		5,052.00	Doran, K. L. ....		1,052.48
Bendall, D. J. ....		5,901.00	Dubois, W. J. ....		6,714.00
Bentham, J. W. ....		6,138.00	Duff, M. N. ....		2,978.07
Bertolo, J. ....		5,123.55	Dyck, V. O. ....		1,884.00
Betker, L. L. ....		5,958.00	Eden, A. J. ....		1,095.88
Blobel, E. ....		3,120.54	Eichorst, H. W. ....		5,098.47
Bohn, R. A. ....		3,177.00	Eirich, H. ....		5,127.94
Brassard, E. C. ....		5,052.00	Elias, A. ....		2,851.37
Brightwell, L. E. ....		6,138.00	Ellingson, J. A. ....		5,052.00
Brooks, I. R. ....		3,351.00	Ellis, W. E. ....		4,108.36
Browatzke, D. L. ....		3,872.67	Empey, D. L. ....		5,081.03
Brown, B. G. Sr. ....		4,088.40	Everitt, G. ....		949.56
Buchan, F. J. ....		4,837.71	Fernets, P. M. ....		4,008.00
Bulbeck, C. ....		5,052.00	Ford, R. L. ....		5,055.57
Busch, A. ....		6,714.00	Friend, L. M. ....		864.00
Byer, C. W. ....		4,311.75	Friestadt, G. ....		4,384.67
Carriere, R. E. ....		6,714.00	Gasser, E. E. ....		4,977.46
Chucky, R. L. ....		5,052.00	Gerhardt, D. A. ....		2,157.27
Cossette, G. R. ....		6,714.00	Glass, F. ....		5,052.00
Cozine, A. J. ....		4,213.81	Grad, C. G. ....		3,915.02



STATEMENT 6—(Continued)

## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Salaries, Services and Gratuities:—(Concluded)

Grad, R. ....	\$ 129.28	Marwick, T. D. ....	\$ 5,174.12
Halvorsen, H. K. ....	1,482.08	Melander, R. A. ....	4,080.00
Harrison, H. E. ....	3,850.26	Mellquist, L. N. ....	6,138.00
Hartness, T. R. ....	5,132.98	Metheral, F. F. ....	5,084.50
Haugen, H. ....	6,112.05	Metz, D. B. ....	579.75
Hayduk, P. ....	5,052.00	Middleton, G. C. ....	1,052.00
Hayes, P. E. ....	5,052.00	Miller, D. N. ....	5,087.97
Hayes, R. G. ....	5,069.88	Morgan, A. G. ....	6,950.63
Heuer, E. A. ....	5,113.62	Most, S. ....	555.50
Hill, B. W. ....	1,277.95	Nelson, L. G. ....	2,330.67
Hiller, D. G. ....	5,306.05	Nelson, M. R. ....	4,500.00
Hind, J. E. ....	5,069.88	Nesbitt, P. D. ....	1,181.81
Hobbins, G. B. ....	5,502.00	Nixon, J. ....	8,172.00
Hobbins, J. L. ....	6,714.00	Nowoseiski, W. E. ....	3,376.64
Hokanson, H. F. ....	6,138.00	Olafson, J. ....	369.00
Huckowsky, S. C. ....	418.86	Oxelgren, C. E. ....	5,009.30
Irvine, P. A. ....	1,732.90	Peterson, M. A. ....	818.05
Jennings, V. ....	3,061.73	Pillar, T. J. ....	5,052.00
Jessup, R. A. ....	5,357.21	Pitman, H. C. ....	4,795.27
Kam, F. J. ....	5,105.08	Pitman, N. ....	1,348.98
Karst, S. J. ....	1,617.00	Polishak, W. ....	6,714.00
Kaufman, J. ....	4,686.42	Poppel, B. J. ....	5,082.40
Kemp, H. N. ....	5,098.49	Provost, W. J. ....	4,686.00
Keown, G. R. ....	4,686.00	Raichman, P. B. ....	1,717.07
Kerr, D. W. ....	3,744.00	Rambridge, R. A. ....	3,832.82
Kindrachuk, R. ....	3,682.05	Reierson, S. L. ....	5,145.51
King, D. M. ....	1,263.45	Renwick, F. E. ....	1,477.63
Klein, F. J. ....	6,714.00	Richert, J. E. ....	9,269.00
Klewchuk, O. E. ....	3,744.00	Rowland, S. V. ....	4,938.57
Knutson, E. L. ....	5,106.27	Satter, O. ....	4,699.24
Koch, G. A. ....	6,564.00	Schille, E. V. ....	5,091.34
Koehl, F. T. ....	5,077.04	Scott, F. G. ....	6,714.00
Krukoff, V. ....	3,045.00	Scott, V. ....	323.70
Ksonzena, J. ....	4,681.62	Screpnick, A. ....	5,055.68
Ksonzena, W. T. ....	6,714.00	Seager, S. A. ....	897.34
Kuntz, G. ....	5,127.11	Sinclair, D. J. ....	1,813.00
Kuprowski, G. ....	2,883.14	Snell, D. F. ....	3,847.02
Lake, L. C. ....	1,654.67	Stainbrook, M. A. ....	5,052.00
Lang, P. A. ....	2,178.81	Sweeney, S. G. ....	2,584.13
Leach, H. C. ....	5,059.15	Thompson, Y. J. ....	2,289.54
Leibel, H. R. ....	3,300.85	Tkachuk, H. ....	3,046.52
Liggett, E. R. ....	3,984.00	Townend, D. C. ....	3,524.22
Longman, E. W. ....	6,138.00	Tuer, A. G. ....	6,714.00
Lumbis, G. L. ....	3,000.52	Tuer, W. R. ....	7,266.00
Macaskill, E. ....	226.56	Urban, G. E. ....	4,795.67
McCombs, H. D. ....	264.00	Wagner, E. D. ....	3,984.00
MacDonald, R. M. ....	3,841.17	Wait, R. A. ....	5,145.51
MacKay, A. G. ....	3,984.00	Warder, P. ....	200.13
MacKenzie, G. M. ....	5,095.54	Wawro, E. ....	1,878.00
MacTaggart, J. G. ....	3,606.00	Weare, B. A. ....	1,974.96
McDonald, C. R. ....	6,138.00	Weisgerber, D. E. ....	3,210.00
McIntyre, J. R. ....	5,098.70	Wells, G. H. ....	5,112.90
McKay, R. L. ....	4,080.00	Wilson, G. ....	602.55
McKinstry, J. T. ....	6,138.00	Wiskar, C. D. ....	5,228.15
McNeill, I. E. ....	3,210.24	Wolfgram, H. A. ....	5,052.00
McQueen, D. ....	2,832.00	Day Labour ....	474,233.41
Maduck, J. ....	5,059.15	Payees under \$100.00 (5) ....	282.96
Magis, J. ....	5,427.44		
Maier, S. ....	5,099.11		
Maloff, N. N. ....	5,073.46		
			\$ 1,163,900.72



## STATEMENT 6—(Continued)

## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

*Travel and Sustenance:*

Amaolo, E. ....	\$ 569.75	Longman, E. W. ....	\$ 149.55
Anaka, W. H. ....	326.75	McIntyre, J. R. ....	412.15
Antinuk, M. ....	186.30	McKinstry, J. T. ....	139.50
Bentham, J. W. ....	1,504.23	Maier, S. ....	257.85
Bertolo, J. ....	168.45	Marwick, T. D. ....	458.75
Betker, L. L. ....	142.65	Metheral, F. F. ....	123.92
Brassard, E. C. ....	166.80	Nixon, J. ....	974.61
Bulbeck, C. ....	133.60	Polishak, W. ....	111.12
Chuckry, R. L. ....	166.95	Poppel, B. J. ....	272.30
Cossette, G. R. ....	127.68	Reierson, S. L. ....	197.80
Eichorst, H. ....	158.55	Richert, J. E. ....	421.70
Empey, D. L. ....	114.65	Wells, G. H. ....	229.40
Haugen, H. ....	143.40	Wiskar, C. ....	250.80
Hayes, P. E. ....	134.40	Wittig, E. M. ....	105.19
Hayes, R. G. ....	122.80	Zordel, H. H. ....	107.74
Hind, J. E. ....	146.60	Day Labour ....	8,895.64
Hokanson, H. F. ....	1,234.58	Payees under \$100.00 (225) ....	4,439.69
Kemp, H. N. ....	154.10		
Knutson, L. ....	186.60		
Kuntz, G. ....	402.50		
			<u>\$ 23,839.05</u>

*Other Payments:*

Aberdeen Sales and Service ....	\$ 259.50	Atco Industries Ltd. ....	\$ 27,322.88
Academy Auto Collision		Atkinson Equipment Ltd. ....	410.45
Centre Ltd. ....	967.50	Augey, C., and Sons	
Acker Drill Co. Inc. ....	161.07	Garage Ltd. ....	220.68
Ackland's Limited ....	6,340.00	Auto Electric Service Ltd. ....	14,911.94
Acme Electric Ltd. ....	101.33	Auto and Machine	194.76
Adanac Textiles Ltd. ....	1,464.00	Auto and Tractor Supply Co.	
Addressograph-Multigraph of		Ltd. ....	505.66
Canada Ltd. ....	355.68	Automatic Transmission Clinic	
Advance Blue Print Co. ....	2,779.50	Ltd. ....	245.84
A.I.M. Steel Limited ....	2,120.69	Automotive and Industrial	
Air Canada ....	113.00	Supplies Ltd. ....	573.69
Alberta Trailer Co. (1961)		Automotive Supplies Ltd. ....	4,100.11
Ltd. ....	20,078.04	Avenue A. Service ....	195.73
Allied Auto Supply Ltd. ....	111.84	Baird Motors Ltd. ....	149.31
Anderson Construction Ltd. ....	1,170.47	Baker Instruments Ltd. ....	361.60
Anderson Motors Ltd. ....	508.50	Ball Cartage Co. Ltd. ....	345.51
Andy's Farm Equipment ....	120.42	Barber Motors (1963) Ltd. ....	623.45
Andy's Service ....	188.00	Barber Tractor and Parts Ltd. ....	10,847.83
Anglo-Canadian Oils Limited	121.26	Baron's Welding Service ....	127.48
A. and N. Signs Co. Ltd. ....	23,616.15	Bast Motors Ltd. ....	25,673.47
Antonishyn, G. ....	105.25	Beacon Motors Ltd. ....	6,277.16
Arcade Motor Co. ....	2,254.53	Bearing and Transmission Ltd. ....	24,698.07
Armco Drainage and Metal		Beaver Lumber Co. Ltd. ....	476.88
Products of Canada Ltd. ....	196.56	Bel-Air Esso Service ....	138.98
Armstrong and Sons ....	115.36	Bell-Kilgour Division ....	1,015.70
Arnold's Tarp Repair Ltd. ....	129.15	Belmac Supply Co. Ltd. ....	623.87
Arrow Motors Ltd. ....	920.57	Bendall, D. J. ....	164.89
Art's Plumbing and Heating		Bengough Motors ....	279.05
Ltd. ....	107.48	Benson Implements Ltd. ....	131.58
Ashdown, The J. H., Hard-		Bergstrom's ....	10,640.16
ware Co. Ltd. ....	24,803.62	Bert's General Store ....	441.01
Assiniboia Co-operative		Bethune Red and White Stores	184.79
Association Ltd. ....	291.45	Bico Incorporated ....	3,335.87
Assiniboia Times, The ....	481.98	Bill's Service and Repair ....	209.37



## STATEMENT 6—(Continued)

## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Bill's Upholstery .....	\$ 153.54	Canadian Chromalox Co. Ltd., The .....	\$ 22,387.95
Birch Hills Royalite Service Centre .....	355.24	Canadian Co-operative Imple- ments Ltd., The .....	490.13
Bishop, J. N., (Bishop's Store) .....	961.96	Canadian General Electric Co. Ltd. ....	2,722.00
Blackwood Wholesale Hard- ware Ltd. ....	263.61	Canadian Industries Ltd. ....	1,697.05
Blaine Lake Farm Equipment .....	329.28	Canadian Junk Co. Ltd. ....	470.76
Blanchard Foundry Co. Ltd. ....	4,861.87	Canadian Laboratory Supplies Ltd. ....	5,814.40
Bob's Esso Service .....	602.42	Canadian Liquid Air Ltd. ....	4,568.07
Bob's Service .....	523.15	Canadian Longyear Ltd. ....	1,605.60
Boeker, W. ....	125.00	Canadian Motors Ltd. ....	6,651.78
Bolt Supply House Ltd., The .....	1,664.67	Canadian National Railways....	3,276.82
Booth and Destree Ltd. ....	180.33	Canadian Oil Co. ....	4,975.33
Borrowman Accessory and Cycle (Borrowman Industries) .....	254.25	Canadian Pacific Railway Co. .....	357.22
Bouey, H. ....	115.38	Canadian Pittsburgh Industries .....	133,578.84
Bowies Ltd. ....	123.18	Canadian Propane Ltd. ....	8,438.53
Bowman Brothers Ltd. ....	39,726.17	Canadian Westinghouse Co. Ltd. ....	281.39
Boyd Brothers Ltd. ....	19,171.11	Can-Am Industrial Sales Ltd. .....	7,685.22
Boyles Brothers Drilling Co. Ltd. ....	2,978.61	Canora Auto Electric Co. ....	138.62
Bradshaw, F. M., Ltd. (Bradshaw Brothers) .....	311.83	Canora Co-operative Associa- tion Ltd. ....	182.73
Braithwaite's Auto Body Works .....	304.58	Canwest Seed Co. ....	15,629.00
Brakes and Wheels Sales and Service Ltd. ....	64,093.73	Canwood Co-operative Asso- ciation Ltd. ....	150.81
Brandt Electric Machine and Manufacturing Ltd. ....	2,162.05	Carlisle Implements .....	114.52
Braumberger, H. ....	194.65	Carnduff Motors Ltd. ....	2,919.53
Braun's Riverside Service .....	350.74	Carrot River B.A. 6 Mile Corner Service .....	203.61
British American Oil Co. Ltd. .....	87,136.97	Carrot River Co-operative Association Ltd. ....	509.88
Brockman's Service Ltd. ....	134.89	Carrot River Hardware Co. Ltd. ....	106.18
Brooks Equipment Ltd. ....	462.66	Carter, E. H., and Son Plumbing and Heating Ltd. .....	160.75
Broom Craft Co. Ltd. ....	405.26	Carter, Reg., Motors Ltd. ....	375.69
Brown Brothers .....	4,414.88	Case Power and Equipment Ltd. ....	108,739.42
Buckwold and Sons .....	464.37	Caxton Printing Ltd. ....	158.94
Bud's Esso Service (Lancer)... .....	271.53	C. and D. Esso Service .....	216.59
Bud's Esso Service (Loreburn) .....	1,066.14	Central Machinery Ltd. ....	2,242.29
Burdette's Ltd. ....	132.88	Central Motor Company (1963) Ltd. ....	143.24
Burnouf Modern Service .....	226.18	Central Radiator Shop Ltd. ....	1,013.41
Burroughs Business Machines Ltd. ....	413.49	Central Scientific Co. of Canada Ltd. ....	1,570.26
Business Machine Sales Ltd. ....	100.32	Central Service .....	2,118.26
Busse Brothers Ltd. ....	472.17	Central Vehicle Agency .....	388.86
Cabri Co-operative Associa- tion Ltd. ....	410.08	Chad's Northland Marine Ltd. .....	697.50
Cadillac Co-operative Associa- tion Ltd. ....	127.62	Charlebois, A. L., Ltd. ....	2,083.90
Calvert Motor Sales Ltd. ....	8,410.94	Chipman Chemicals Ltd. ....	895.00
Cam Gard Supply Ltd. ....	585.90	Choiceland Co-operative Asso- ciation Ltd. ....	170.91
Canada Paint and Wall- paper Store .....	699.78	Christensen's Garage .....	159.23
Canada Safeway .....	2,327.86	Chrysler Canada Ltd. (on account of various dealers)... .....	77,816.28
Canada Wire and Cable Co. Ltd. ....	421.57	Churchbridge Motors .....	117.42
		City Lumber Yards Ltd. ....	235.28



## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

City Radiator Service .....	\$ 358.70	Diesel Injection Service .....	
Civic Tire and Battery Service Ltd. ....	137.29	Regina Ltd. ....	\$ 2,462.07
Clark's Royalite Service .....	180.85	Dobson Service .....	145.56
Clavet Service Station .....	190.76	Dodd's General Store .....	120.18
Clayton's Garage .....	103.17	Doig's Industrial Supplies Co. Ltd. ....	1,472.81
Clean Wood Preservers (Saskatchewan) Ltd. ....	19,314.31	Dominion Aluminum Fabricating Ltd. ....	448.60
C.L.M. Industries .....	521.91	Dominion Bridge Co. Ltd. ....	17,279.97
C. and M. Service Ltd. ....	257.50	Dominion Fruit Ltd. ....	272.20
Colgate-Palmolive Ltd. ....	158.31	Dominion Motors Saskatoon Ltd. ....	734.61
Con-Force Products Ltd. ....	24,597.29	Domtar Chemicals Ltd. ....	1,436.80
Conlin, G. L., and Son Ltd. ....	676.27	Donald Ropes and Wire Cloth Ltd. ....	10,819.35
Con's Service .....	232.97	Donison, G. ....	515.25
Construction Equipment Co. Ltd. ....	82,285.60	Double R Esso Service and Lunch .....	685.64
Consul Service Station Ltd. ....	360.40	Dowes, L. ....	128.36
Continental Rubber, Saskatchewan Division .....	708.88	Dubois, W. J. ....	205.74
Cooper, W. A. ....	305.17	Duckets Ltd. ....	18,208.60
Corner Service Purity 99 Products .....	217.51	Duff's Color Centre .....	744.58
Craik Co-operative Association Ltd. ....	132.89	Duke Paints Ltd. ....	867.57
Crain, R. L., Ltd. ....	1,746.68	Dumarr Equipment Ltd. ....	6,613.10
Crane Supply .....	873.58	Dunfield Oil and Fuel .....	152.27
Crankshaft Service and Supply Ltd. ....	4,749.56	Dutchek, L. D. ....	153.48
Creighton Esso Service and Family Motel .....	666.93	Dyck Motors Ltd. ....	105.84
Crescent Meat Market .....	535.99	Eagles Esso Service .....	128.76
Crown Zellerbach Co. Ltd. ....	133.89	Early Seed and Feed Ltd. ....	2,827.50
Crozier, L. W. ....	181.84	East, J., Iron Works Ltd. ....	2,737.09
Cummins Diesel Sales and Service Ltd. ....	2,113.73	Eastend Service Station .....	124.43
Cypress Motors .....	1,228.22	Eaton, T., Co. (Canada) Ltd. ....	378.20
Cypress Park Service .....	1,076.91	Eckart, E. A. ....	415.74
Cy's Auto Glass .....	236.70	Economy Store (Creighton) Ltd. ....	477.40
Danberg and Sons .....	243.70	Ed's Service Station .....	105.40
Daniel, E. ....	102.70	Electric Equipment Co. Ltd. ....	170.46
Dart, J. S., Company .....	215.29	Electric Motor Service Ltd. ....	1,441.03
Davis Controls Ltd. ....	267.78	Elliott Motors (1957) Ltd. ....	120.37
Davis Machine Co. (1960) Ltd. ....	2,267.88	Eimer's Sales and Supply Ltd. ....	620.78
Dealers Truck Equipment Ltd. ....	2,064.71	Elmer's Service Ltd. ....	214.64
Dean Distributors Ltd. ....	351.89	Elsro Asphalt Ltd. ....	1,154.22
Dean's Ltd. ....	17,205.38	Elstow Motors .....	937.52
Debnam, W. ....	350.26	Emco Limited .....	158.33
Deere, John, Limited .....	54,580.74	Emil's Upholstery .....	144.50
Delta Co-operative Association Ltd. ....	199.92	Empire Welding and Iron Works .....	455.79
Department of Agriculture .....	279.98	Engineered Equipment Ltd. ....	400.03
Department of Highways .....	578.64	Engineers and Plumbers Supply Co. Ltd. ....	857.15
Department of Labour .....	112.45	Englow Farm Service .....	833.40
Department of Natural Resources .....	88,175.49	Ens, B. ....	271.36
Department of Public Works .....	155,790.43	Ensign Electric .....	3,153.54
Derksen, H. ....	881.88	E. and R. Duplicators and Printers .....	130.00
Deschambeault Lake Resort .....	110.99	Erickson's Box Factory Ltd. ....	1,661.09
		Esna Limited .....	1,132.39
		Eston Co-operative Association Ltd. ....	114.70



## STATEMENT 6—(Continued)

## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Eutectic Welding Alloys Co. of Canada Ltd. ....	\$ 445.44	Goodrich, B. F., Canada Ltd. ...	\$ 20,304.30
Evergreen Motors Ltd. ....	544.75	Goodyear Service Store .....	3,001.33
Ewert's "99" Service .....	439.42	Graham Brothers .....	340.68
Failing, George E., Supply Co. Ltd. ....	9,473.35	Grain Belt Farm Equipment Ltd. ....	1,330.06
Fairview Chemical Co. Ltd. ....	5,860.32	Great West Auto Electric .....	3,109.09
Farmland Equipment Ltd. ....	531.28	Great West Motors Ltd. ....	3,639.08
Farm-Rite Supply Co. Ltd. ....	251.25	Great West Tire Exchange ....	20,918.22
Fayerman Brothers Ltd. ....	1,373.42	Green, A. P., Fire Brick Co. Ltd. ....	447.65
Federated Co-operatives Ltd. ....	266,590.14	Grenfell Co-operative Association Ltd. ....	187.25
Fedor, G. ....	601.23	Grenfell Sun, The .....	159.76
Fer-Marc Equipment Ltd. ....	14,567.30	Greyhound Lines of Canada Ltd. ....	570.65
Fetter, E. ....	235.59	Griggs, Ed., Coring Service....	1,912.56
Fibro Industries Ltd. ....	2,068.80	Groat's Garage Ltd. ....	1,400.82
Fichtner Motors Ltd. ....	101.79	Grosser and Glass Ltd. ....	2,103.68
Firestone Stores .....	16,715.17	Guger, F., and Son .....	121.50
Fisher Scientific Co. Ltd. ....	2,211.93	Gull Lake Esso Service .....	222.85
Flemmer's .....	110.20	Halstrom, G., Company Ltd. ...	415.83
Fletcher, J. ....	549.91	Ham Motors .....	845.37
Fletcher's Machine Shop Ltd....	135.15	Hamres's B. A. Service .....	418.11
Flett's Springs, Rural Municipality of .....	1,328.66	Hankin, Francis and Company Ltd. ....	313.91
Flexolite of Canada Ltd. ....	31,062.70	Hank's Esso Service .....	1,180.78
Flin Flon Motors Ltd. ....	233.58	Hannah Brothers Ltd. ....	628.40
Ford Motor Company of Canada Ltd. (on account of various dealers) .....	368,266.60	Harrisons and Crosfield (Canada) Ltd. ....	16,016.09
Forney Arc Welders Ltd. ....	103.36	Heavy Equipment Rentals Ltd. ....	418.19
Forster Brothers .....	105.63	Hectors Pipe and Steel .....	5,215.59
Fort Ignition Ltd. ....	652.66	Henderson Glass (Yorkton) Ltd. ....	176.10
Fort Qu'Appelle I.G.A. Food Store .....	292.45	Henderson Insurance Ltd. ....	3,078.18
Frame and Wheel Alignment Ltd. ....	535.88	Henderson's Esso Service .....	134.11
Frostad's Garage .....	156.31	Henry's Towing Service .....	297.50
Fuller, H. B., Company Canada Ltd. ....	1,020.00	Herb's Esso Service .....	124.34
Fuller, W. F. Machinery .....	244,280.73	Hiebert Brothers Ltd. ....	228.73
Fyfe, R. J., Equipment Ltd. ....	121,501.61	Hicks Automotive Ltd. ....	1,203.12
Gaboury Brothers Ltd. ....	163.38	Hill and Ouellette .....	281.50
Gardner Electric .....	217.48	Hillis Brothers Ltd. ....	239.96
Gass, E. B., and Son Ltd. ....	21,149.10	Hillside Esso Service .....	3,456.83
Gateway Service .....	241.29	Hillside Service .....	958.78
Gateway Tire Service .....	184.15	Hinde and Dauch Division, Dometar Packaging Ltd. ....	157.09
Gearmatic Company Ltd. ....	486.00	Hi-Way Service .....	131.27
General Coach Works of Canada Ltd. ....	21,452.60	Homme, A. W., Ltd. ....	117.17
General Paint Corporation of Canada Ltd. ....	199.05	Hoover, Curtis, Ltd. ....	31,248.02
General Service (1964) Ltd. ....	115.33	Hornsbey and Son .....	408.55
Geres, P. ....	126.38	Houston Equipment Ltd. ....	5,200.29
Gibson, J. R., and Sons .....	817.98	Houston, R. O. ....	162.73
Gillen Equipment Ltd. ....	6,825.91	Hub Tire and Battery Service Ltd., The .....	18,453.76
Gill's Esso Service .....	681.58	Hudson Bay Co-operative Association Ltd. ....	784.37
G. J. M. Investments Ltd. ....	319.70	Hudson Bay Mining and Smelting Co. Ltd. ....	224.86
Glidden Company Ltd., The ....	2 161.21	Hudson's Bay Company .....	2,826.08
Globelite Batteries Ltd. ....	10,794.17	Huel Motors .....	172.06
Goodman's Service (Steel and Iron Works) .....	113.26		



## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Hughes-Owens Company Ltd., The .....	\$ 543.38	Lakeside Chrysler Plymouth Ltd. ....	\$ 1,231.25
Husky Oil Canada Ltd. ....	21,864.89	Lamb Hardware and Furniture .....	431.78
Husky Servicentre .....	601.50	Lambert Electric Ltd. ....	1,064.10
H. W. H. Equipment Ltd. ....	154.37	Lamborn's Ltd. ....	14,263.05
Hydraulic Pioneer Services Ltd. ....	179.84	Landis Co-operative Association Ltd. ....	185.62
Imperial Garage Ltd. ....	227.73	Lane Industries .....	156.14
Imperial Oil Ltd. ....	313,638.94	Lane's White Rose Service .....	125.20
Indequip Sales Ltd. ....	10,563.55	Langmire's Grocery .....	115.44
Indian Head Esso .....	118.71	Langman Service Centre Ltd. ....	135.23
Industrial Safety Products .....	2,192.05	Lanz, F. ....	503.80
Industrial Welding .....	3,282.55	LaRonge Co-operative Association Ltd. ....	198.63
Instruments (1951) Ltd. ....	2,954.49	Larry's Electric .....	527.65
International Harvester Company of Canada Ltd. ....	70,757.43	Larson's Esso Service and Lunch .....	426.37
Irwin Auto Parts Ltd. ....	2,270.51	Latta, A., Ltd. ....	461.83
Ivan's Auto Body Centre .....	641.28	Layfield Plastics Ltd. ....	926.28
Jack's Sheet Metal Ltd. ....	127.95	Lazar Equipment .....	263.07
Jackson Motors Ltd. ....	4,380.79	L. and B. Store, The .....	190.84
Jacob's Sales and Service .....	672.18	Leach, J. R., and Son Ltd. ....	827.02
Jasper Highway Service .....	106.22	Leader Gas Supplies .....	223.70
Jim's Royalite Service and Bulk Sales .....	206.99	Leader Propane Ltd. ....	168.60
Joe's Garage .....	101.24	Letcher's Auto Electric .....	197.29
Johnnie's Service .....	177.03	L'Heureux, J. ....	196.37
Johnny's Esso Service .....	170.17	Lidster, W. L. ....	134.50
Johnson's Welding and Machine Shop Ltd. ....	152.53	Liebethal General Store .....	117.05
Jones, C. A. ....	349.26	Liquid Carbonic Canadian Corporation Ltd. ....	252.90
Junction Shell Service .....	281.32	Lisle Corporation .....	1,540.88
Karpan's Servicentre .....	124.05	Lone Star Auto Electric Service Ltd. ....	16,798.60
Kelvington District Co-operative Association Ltd. ....	298.76	Lunde Brothers .....	160.55
Kemm, H. R., Enterprises .....	530.50	Lyle's B. A. Service .....	464.83
Kemsol Products Ltd. ....	367.90	McAra Agencies Ltd. ....	379.83
Kenaston Royalite Service .....	118.52	McBride's Super Market .....	100.71
Ken's Steering Service .....	224.46	McCutcheon's Hardware .....	116.63
Kerrobert Co-operative Association Ltd. ....	461.09	McDaid Motors Ltd. ....	2,191.15
Kerslake's Esso .....	2,411.09	Macdonalds Consolidated Ltd. ....	992.34
King Street Service .....	133.20	McDonald's Esso Service .....	398.59
Kinistino Co-operative Association Ltd. ....	123.96	McIlrath Lumber Co. Ltd. ....	947.49
Kirtton's Esso Service .....	886.47	McIntyre Manufacturing Co. Ltd. ....	1,581.87
Kjeldsl, E., Pressure Welding Ltd. ....	129.99	MacKay-Morton Ltd. ....	1,322.27
Klee's Instruments and Jewellery .....	5,846.02	McKenzie, A. E., Co. Ltd. ....	602.00
Klein, F. J. ....	215.62	McKenzie Auto Equipment Ltd. ....	18,436.38
Knowles Service Station .....	231.42	McKenzie and Thayer Ltd. ....	405.86
Korb Motors .....	15,115.73	McLaren Advertising Company Ltd. ....	155.62
Korpan Tractor and Parts Ltd. ....	3,172.78	McLean, E. ....	114.20
Kramer Tractor Co. Ltd. ....	368,761.97	McLean Electric .....	101.24
Kraus Services Ltd. ....	1,033.45	MacLeod's Esso Service .....	496.80
Kruse Paint and Glass Ltd. ....	507.35	MacLeod's Ltd. ....	1,171.37
Laborde's Sheet Metal Ltd. ....	127.08	McPherson and Thom .....	457.85
Laimon and Banks .....	205.59	McRorie Brothers .....	288.30
		Maccam Motors Ltd. ....	104.73
		Macklin Royalite Service .....	183.15



## STATEMENT 6—(Continued)

## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Madden Construction Supply Co. Ltd. ....	\$ 100.46	Mitchell Auto Parts .....	\$ 123.43
Main Street Auto Body Shop Ltd. ....	279.77	M. and K. Service Ltd. ....	923.74
Main's Esso Service .....	140.24	M. and L. Testing Equipment Co. Ltd. ....	12,213.27
Malcolm, J. ....	116.92	Mobile Drilling Co. Inc. ....	12,170.00
Manitoba Barrel and Drum Co. ....	288.00	Modern Motors Ltd. ....	3,543.64
Mann Motor Products Ltd. ....	2,689.59	Modern Radiator Service .....	3,388.60
Manning Mercury Sales .....	4,389.36	Modern Radiator and Welding .....	722.44
Maple Auto Body Shop .....	221.14	Modern Spring Works Ltd. ....	506.94
Maple Creek Co-operative Association Ltd. ....	723.21	Moker and Thompson Ltd. ....	513.67
Maple Creek Motors Ltd. ....	130.98	Moore Business Forms Ltd. ....	2,108.90
Marathon Equipment and Supply Ltd. ....	592.60	Moose Jaw Auto Body and Paint Shop .....	200.00
Marcotte Motors .....	188.94	Moose Jaw Co-operative Association Ltd. ....	181.21
Marshall Wells of Canada Ltd. ....	45,793.49	Moose Jaw Distributing Co. Ltd. ....	211.84
Martin-Senour Co. Ltd., The ...	617.71	Moose Jaw Radiator Service ...	298.81
Martin's Hydraulic Sales and Service .....	208.69	Moose Mountain Esso Service .....	224.35
Martindale's General Store and Service Station .....	491.00	Morgan, A. C. ....	283.46
Marwin Tire Service Ltd. ....	278.34	Morrison's Garage Ltd. ....	1,165.02
Maurer Motors .....	121.90	Morse, R., Corporation Ltd. ...	4,400.85
Mayer Paint Co. Ltd. ....	990.61	Motor Rebuilders Ltd. ....	1,818.83
Mayston Auto Electric and Machinery Ltd. ....	122.01	Mryglod Properties Ltd. ....	789.97
Meadow Lake Consumers Co-operative Association Ltd. ....	2,398.17	Muir's Holiday Inn Service ...	350.37
Meadow Lake Motors (1962) Ltd. ....	341.31	Mumford Medland Ltd. ....	56,412.56
Mechron Engineering Products Ltd. ....	150.00	National Cash Register Co. of Canada Ltd. ....	1,247.06
Melfort B. A. South Side Service .....	156.55	National Chemsearch of Canada Ltd. ....	1,215.09
Melfort Journal, The .....	124.80	National Wiper and Textiles Ltd. ....	3,830.95
Melhoff Electric Ltd. ....	147.02	Neil Motors Ltd. ....	4,552.85
Melody Motors Ltd. ....	126.66	Nelson's Esso Service .....	123.45
Mer-Lin Motors Ltd. ....	4,007.37	Nelsons Garage .....	119.32
Mickelson's Truck and Implements Ltd. ....	1,979.27	Nerlien's Shell Service .....	165.74
Mid-City Motors Ltd. ....	34,339.27	Nick's Esso Service .....	973.66
Mid-Continent Supply Co. Ltd. ....	872.90	Norcal Reproductions and Engineering Supplies Ltd. ....	3,396.39
Mid-Town Motors Ltd. ....	691.51	Norcan Air .....	234.58
Midway Service Station Ltd. ...	110.30	Norman's Tire Centre .....	1,958.49
Mid-West Motors Ltd. ....	22,862.83	Norrish, W. A. ....	121.03
Mid-West Paper Ltd. ....	938.67	North American Distributors Ltd. ....	597.72
Mielke General Store .....	126.75	North American Lumber and Supply Co. Ltd. ....	450.48
Mike's Hi-Way Service .....	108.60	North American Van Lines .....	199.71
Mile 62 Motel .....	541.33	North Battleford Cartage .....	128.75
Milestone Co-operative Association Ltd. ....	233.69	North Battleford Co-operative Association Ltd. ....	2,081.00
Mills Motors Ltd. ....	776.59	North East Auto Electric Ltd. ....	474.37
Mine Safety Appliances Co. of Canada Ltd. ....	454.43	North West Electric Co. Ltd. ....	1,248.00
Minneapolis Equipment (1962) Ltd. ....	652.77	North West Industrial Products .....	2,849.21
		Northern Asbestos and Building Supplies Ltd. ....	266.42
		Northern Auto Electric Ltd. ...	231.55



## STATEMENT 6—(Continued)

## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Northern Auto Parts, The (North Battleford) .....	\$ 11,724.75	Patron Equipment Supply Ltd. ....	\$ 330.60
Northern Auto Parts, (Regina, Brandon) .....	18,656.83	Patron Motors Ltd. ....	141.26
Northern Electric Company Ltd. ....	410.79	Pat's Quick Freeze Locker Plant .....	205.80
Northern Cartage and Contracting Co. Ltd., The ..	192.50	Patterson Motors (1962) Ltd. ....	532.81
Northern Engine and Equipment Co. Ltd. ....	250.45	Pawlyshyn, M. ....	114.57
Northern Motors (1963) Ltd. ....	338.90	Peacock Brothers Ltd. ....	426.90
Northern Petroleum Corporation .....	8,196.01	Pearson, J. J., Associates Ltd. ....	156.36
Northern Salvage .....	246.57	Peeble's Machine Shop .....	1,335.06
Northern Tire and Battery Ltd. ....	21,674.16	Percival Mercury Sales Ltd. ..	6,165.74
Northern Wood Preservers (Saskatchewan) Ltd. ....	3,651.19	Peters Motors Co. Ltd. ....	7,925.20
Northland Chrysler Ltd. ....	295.35	Philmaz Services Ltd. ....	1,534.64
Northland Trucks Ltd. ....	1,683.79	Pilat, W., and Sons Ltd. ....	484.93
Northwest Furniture and Electric .....	109.62	Pine Motors Ltd. ....	252.95
Norwood Foundry (Saskatchewan) Ltd. ....	1,299.48	Pinto Creek Co-operative Association Ltd. ....	105.11
Novlan Brothers .....	235.92	Pioneer Co-operative Association Ltd. ....	2,560.93
Noyes, R. J. R., Ltd. ....	342.53	Plains Equipment Ltd. ....	7,476.59
Nutana Machine and Welding Ltd. ....	374.60	Porcelain and Metal Products Ltd. ....	66,266.45
Nu-Way Glass Works .....	351.54	Prairie Esso Service .....	462.91
O. K. Economy Stores Ltd., The .....	1,394.78	Prairie Gas Limited .....	27,423.78
O. K. Marking Devices Ltd. ...	128.56	Prairie Machine Ltd. ....	23,571.60
O. K. Service .....	967.75	Prairie Metal Products Ltd. ...	15,090.84
1-19 B. A. Service and Restaurant .....	248.29	Prairieview Esso .....	1,039.39
Ormac Equipment Supply Ltd. ....	2,975.93	Precast Concrete Company Ltd. ....	166.40
Osmose Wood Preserving Co. of Canada Ltd. ....	2,476.98	Precision Bearing and Industrial Supply .....	2,476.64
Ostberg Equipment .....	282.55	Preeceville Co-operative Association Ltd. ....	143.60
Ottem and Company .....	165.50	Premier Fastener Ltd. ....	104.18
Ottmann's Meats .....	148.04	Presco Industrial Ltd. ....	845.20
Pacific Petroleums Ltd. ....	928.47	Priebe's Royalite Service .....	108.64
Panchuk, J. ....	330.59	Prince Albert Co-operative Association Ltd. ....	117.07
Paper and Stationers Ltd. ....	163.68	P. A. Electric Service Centre Ltd. ....	1,019.82
Park Service Station .....	106.24	Prince Albert Foundry Ltd. ....	14,512.85
Parkhill Bedding and Furniture Ltd. ....	5,005.26	Prince Albert Manufacturing Co. Ltd. ....	328.61
Parkland Builders Supply Ltd. ....	3,471.39	P. A. Parkview Service Ltd. ...	116.69
Parkland Esso Service .....	118.68	Prince Albert Woodwork Centre .....	483.51
Parkland Marine .....	144.20	Princess Auto and Machinery Ltd. ....	417.32
Parkland Service and Lunch ...	171.15	Printercraft Ltd. ....	378.53
Parkland Tire and Service Ltd. ....	14,255.88	Procor Limited .....	22,895.00
Parkview Service .....	224.72	Progressive Tire Corporation (1961) Ltd. ....	229.15
Parr Auto Body Ltd. ....	710.89	Prokop Farm Equipment .....	262.75
Parson's Shop-Rite .....	1,134.15	Propp's Foodateria .....	317.14
Pascoe's Machine Works .....	316.60	Pumps and Softeners Ltd. ....	102.17
Patrick Dodge Ltd. ....	687.89	Quandt, A. K. ....	274.71
		Queen City Glass (1961) Ltd. ....	2,062.63
		Quintin's Purity 99 Service ....	171.31



## STATEMENT 6—(Continued)

## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Rad and Brake Service .....	\$ 1,477.35	Sagen, P. ....	\$ 211.12
Radiator Shop, The .....	778.87	Sam's Groceteria .....	108.30
Radio Supply and Service		Sapara and Sons Allied Hard-	
Ltd. ....	513.30	ware .....	105.00
Radisson Motors .....	408.10	Sargent's Auto Electric Ltd.....	852.22
Radway Lumber Co. Ltd. ....	476.32	Saskair .....	332.06
Rasmussens' Ltd. ....	242.31	Saskatchewan Brantford Ltd....	367.44
Rathwell, L., Ltd. ....	235.22	Saskatchewan Co-operative	
Raymore Motor Sales .....	130.43	Creamery Association Ltd.....	478.45
Read's Service .....	195.99	Saskatchewan Government	
Receiver General of Canada ....	455.00	Insurance Office .....	29,162.18
Regal Motors Ltd. ....	2,441.44	Saskatchewan Government	
Regina, City of .....	135.62	Telephones .....	4,859.97
Regina Electric and Machine		Saskatchewan Power	
Co. Ltd. ....	341.47	Corporation .....	3,414.54
Regina Motor Products		Saskatchewan Steel Fabrica-	
(1961) Ltd. ....	2,288.88	tors Ltd. ....	123,273.77
Regina Sash and Door Co.		Saskatchewan Timber Board....	158,424.79
Ltd. ....	223.76	Saskatchewan Transportation	
Regina Tent, Awning and		Company .....	4,716.04
Upholstering Co. ....	333.66	Saskatoon, City of .....	278.44
Regina Tire Mart Ltd. ....	23,005.51	Saskatoon Hydraulics Ltd. ....	753.24
Regina White Trucks (1963)		Saskatoon Motor Products	
Ltd. ....	3,235.90	Ltd. ....	233.84
Reliable Motors Ltd. ....	277.99	Saskatoon White Truck	
Reliance Lumber Company		Sales Ltd. ....	162.95
Ltd. ....	128.03	Sauer, R. J., Sales and Service	968.92
Revelstoke Building Materials		Save-Rite Groceteria .....	604.91
Ltd. ....	3,931.29	Saxby Welding and Machine	
Rex Garage Co. Ltd., The ....	205.54	Shop Ltd. ....	1,619.65
Riceton Co-operative Associa-		Scherloski, R. A. ....	123.25
tion Ltd. ....	364.29	Schille, E. ....	100.00
Richardson Fenwick Road		Schlamp's Garage Ltd. ....	119.48
Equipment Ltd. ....	24,468.37	Schnells (1959) Ltd. ....	471.37
Richardson Road Machinery....	15,975.91	Schuh Distributors Ltd. ....	637.99
Riley's B.A. Service .....	613.20	Schulte Welding and	
Riley's Reproductions Ltd. ....	4,347.35	Machine .....	120.05
Rite-A-Way Service		Scythes and Company Ltd. ....	301.80
(Creighton) .....	340.26	Sehn, C. G. ....	188.19
Rite-A-Way Service		Service Hardware .....	110.64
(Flin Flon) .....	542.08	Shaunavon Co-operative Asso-	
Riverside Service .....	348.28	ciation Ltd. ....	579.38
Robin-Nodwell Manufacturing		Shaunavon Industries Ltd. ....	155.79
Ltd. ....	206.53	Shaw's B.A. ....	115.31
Rodger, Ross M., (Saskatche-		Shaw's General Store .....	142.01
wan) Ltd. ....	527.37	Shay Motors Ltd. ....	201.98
Roed Farm Equipment (1962)		Shell Canada Ltd. ....	83,083.34
Ltd. ....	316.89	Shellbrook Auto Body Ltd.....	127.92
Rosco Metal Products Ltd. ....	827.44	Sherwin-Williams Co. of	
Rosetown Co-operative Asso-		Canada Ltd., The .....	1,068.87
ciation Ltd., The .....	227.39	Sherwood Co-operative Asso-	
Rosetown Expressway Ltd. ....	113.16	ciation Ltd. ....	932.84
Rosetown Paint and Body .....	298.48	Shopping Bag, The .....	226.48
Rosthern Esso Service .....	545.97	Shukin, N. ....	126.77
Rover Motor Co. of North		Shupe, W., and Sons Ltd. ....	574.52
America Ltd., The .....	19,619.55	Signal Signs Ltd. ....	189.00
Royalite Oil Company Ltd. ....	37,399.62	Signs Unlimited .....	1,089.52
R. and S. Machine Ltd. ....	2,988.05	Silvester Glass Shop .....	1,713.64
Rusu and Sons Ltd. ....	266.37	Simpsons-Sears Ltd. ....	871.38
Safety Supply Co. ....	6,719.14	Sim's Shell Service .....	106.85



## STATEMENT 6—(Continued)

## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Sioux Gas Limited .....	\$ 110.44	Tingley Implements Ltd. ....	\$ 101.45
Skauge, A., and Sons .....	304.11	Tip's Tire Ltd. ....	416.95
Skinner Motors Ltd. ....	209.18	Tire Centre .....	8,610.79
Smeaton Co-operative Association Ltd. ....	132.55	Tire Exchange Ltd. ....	13,061.52
Smeaton Service .....	681.68	Tisdale Co-operative Association Ltd. ....	100.99
Smith Hatcheries Ltd. ....	332.81	Tisdale Motor Products Ltd. ....	356.51
Smith Radiator Service .....	1,133.34	Tisdale Tractor Parts Ltd. ....	617.60
Smith, W. W., Equipment Ltd., The .....	1,336.67	Tisdale's Sales and Service Ltd. ....	325.83
Smith's Auto Electric .....	123.94	Tobin Tractor (1957) Ltd. ....	23,596.11
Smith's Bainbridge Lodge and Service .....	211.05	Tom's Tire Shop .....	114.57
S. and M. Trucks and Equipment Ltd. ....	4,451.03	Tony's Service .....	192.93
Snap-On Tools of Canada Ltd. ....	2,093.66	Tourigny Distributors Ltd. ....	3,438.04
Soiltest Inc. ....	198.53	Trail Plumbing and Heating Ltd. ....	1,775.75
Solvey Motors .....	235.87	Treasury Department .....	63,926.97
Somers, R. J. ....	198.07	Tribune 385 Esso Service .....	236.68
Sonny's Esso Service .....	128.22	Triple T Service .....	470.35
Soo Security Motorways Ltd. ....	1,887.16	Trister Esso Service .....	378.97
Soulier Motors .....	168.31	Trucktown (1961) Ltd. ....	115.16
South West Auto Electric .....	149.64	Tuer, W. R. ....	255.00
Southside Auto Body Service .....	194.89	Turtleford Motors .....	380.09
Sportsman's Service (Meadow Lake) .....	137.12	Twin Rivers Equipment Ltd. ....	2,356.76
Sportsman's Service (North Battleford) .....	370.85	Tyler, W. S., Company of Canada Ltd., The .....	7,493.36
Spring Service Ltd. ....	1,342.55	Underwood Limited .....	725.49
Standard Chemical Ltd. ....	3,053.10	Union Carbide Canada Ltd. ....	7,580.87
Standard Motors (1956) Ltd. ....	1,936.59	Universal Industries Ltd. ....	103.24
Stan's Esso Service .....	112.04	Universal Sales Co. ....	1,254.18
Star Service (Theodore) .....	184.93	Urton's Farm Equipment .....	168.38
Star Service (Warman) .....	100.13	Van Waters and Rogers of Canada Ltd. ....	1,683.92
Starlite Motors Ltd. ....	342.17	Vibank Motors .....	100.73
Steel Gas Flin Flon Ltd. ....	277.78	Vickar Motors .....	217.75
Stephens Paints Ltd. ....	4,699.60	Vickar Sales Ltd. ....	406.50
Sterling Distributors Ltd. ....	5,358.20	Victoria Factor Inc. ....	200.40
Sterling Motors 61 Ltd. ....	1,156.85	Victory Motors Ltd. ....	3,386.25
Sterling Rentals .....	169.77	Victory Motors Wilkie Ltd. ....	197.83
Sterling Welding Supplies .....	402.04	Voth's Service .....	182.88
Strasbourg, Town of .....	161.00	Wald Industries Inc. ....	2,681.02
Superweld Ltd. ....	4,825.50	Walkington, H. ....	150.53
Swanson Industries Ltd. ....	257.17	Walters' Garage Ltd. ....	2,482.21
Swift Canadian Co. Ltd. ....	157.03	Walton, C., and Son, Auto Service .....	196.86
Swift Current, City of .....	782.32	Ward Johnson Electric .....	2,642.30
Swift Radiator Service .....	206.59	Warnock Hersey Co. Ltd., The .....	892.00
Tallentire, J. L. ....	229.00	Wascana Electric .....	1,343.44
Taylor Motors .....	267.19	Wascana Office Equipment Service Ltd. ....	139.30
Taylor's Welding .....	358.38	Watson Co-operative Association Ltd. ....	104.21
Texaco Canada Ltd. ....	14,766.47	Watson Distributors Ltd. ....	577.16
Texas Refinery Corporation of Canada Ltd. ....	208.15	W. B. Services Ltd. ....	2,237.85
Thayer Equipment Rentals Ltd. ....	1,228.50	Weaver's The Upholsterers .....	711.77
Thompson Auto Supplies Ltd. ....	14,559.94	Weisbeck, J., and Son .....	379.49
Thompson Tractor and Equipment Ltd. ....	7,439.84	Weldwood of Canada Ltd. ....	2,736.61
Thorpe Brothers Ltd. ....	346.36	Welisch Blacksmith and Welding .....	936.68



## STATEMENT 6—(Concluded)

## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

## Other Payments:—(Concluded)

Wessel Brothers Ltd. ....	\$ 2,050.18	Wilson, A., and Sons Sales and Service Ltd. ....	\$ 166.32
West-Con Drilling and Supplies .....	3,713.60	Wilson Equipment Co. Ltd. ....	107.12
West-End Motors .....	235.43	Winder's Storage and Distributors .....	208.48
West Plains Esso Service .....	2,664.10	Wolfe's Garage .....	102.87
West 13th Esso Service .....	133.70	Wood, G. H., and Company Ltd. ....	926.25
Westair Sales Company .....	4,887.36	Wood, J., Company Ltd. ....	724.15
Westeel Products Ltd. ....	7,768.22	Woytiuk, J. ....	167.05
Western Drilling Supplies Ltd. ....	2,053.78	Wright, S., Limited .....	254.62
Western Equipment Ltd. ....	19,215.56	Wyatt's Service .....	117.48
Western Expressways Ltd. ....	223.16	Wynyard Co-operative Association Ltd. ....	748.31
Western Grocers (1961) Ltd. ....	742.09	Xerox of Canada Ltd. ....	866.57
Western Hydraulics .....	779.27	York Auto Supply Company Ltd. ....	307.02
Western Machine and Engineering Ltd. ....	274.62	York Electric Ltd. ....	111.46
Western Sales Ltd. ....	2,566.26	Yorkton Co-operative Association Ltd. ....	291.79
Western Supplies Ltd. ....	812.64	Yorkton Enterprise, The .....	324.83
Western Tractor Ltd. ....	390,000.49	Yorkton Hardware .....	492.76
Western Welding Supplies Ltd. ....	249.03	Zakus Farm Equipment Ltd. ....	910.18
Western Wheel Alignment and Brake Service .....	184.07	Zazulak, W. ....	503.80
Weyburn Co-operative Association Ltd. ....	299.18	Zig's B.A. Service .....	487.04
Weyburn Farm Supply Ltd. ....	740.34	Zimmerman Enterprises Ltd. ....	189.08
Weyburn Iron Works .....	726.25	Zolinski, W. ....	220.97
Weyburn Motors Ltd. ....	928.26	Payees under \$100.00 (2,277) .....	53,925.50
Weyburn Upholstery .....	185.94		
Whitter Motors Ltd. ....	446.59		
Wight Brothers .....	1,350.04		
Wightman's Machinery Ltd. ....	644.06		\$ 5,584,150.38
Williams' Farm Equipment .....	134.92		

## SUMMARY

Salaries, Services and Gratuities .....	\$ 1,163,900.72
Travel and Sustenance .....	23,839.05
Other Payments .....	5,584,150.38
Total to Statement 1 .....	\$ 6,771,890.15



## STATEMENT 1

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

## BALANCE SHEET AS AT MARCH 31, 1966

## ASSETS

Current Assets:			
Cash on Deposit—Prince Albert Bank .....	\$	40,080.32	
Accounts Receivable:			
Government Accounts (Statement 4) .....	\$	525,767.94	
Custom Accounts (Statement 5) .....		12,074.15	
		<u>537,842.09</u>	
Inventories—Repair Parts and Project Materials .....		123,758.79	
		<u>\$</u>	701,681.20
Prepaid Expenses .....			6,119.50
Fixed Assets:			
Construction Equipment .....	\$	2,021,212.05	
Less: Accumulated Depreciation .....		1,081,814.57	
		<u>\$</u>	939,397.48
Garage, Field, Shop and Office Equipment .....	\$	183,989.79	
Less: Accumulated Depreciation .....		87,201.76	
		<u>96,788.03</u>	
Net Loss for the Year (Statement 2) .....			1,036,185.51
			<u>10,833.31</u>
			<u>\$ 1,754,819.52</u>

## LIABILITIES

Current Liabilities:			
Accounts Payable .....	\$	197,503.83	
Accumulated Provision for Repair and Overhaul .....			165,241.19
Advances from Provincial Treasurer:			
Balance April 1, 1965 .....	\$	1,456,072.24	
Add: Payments by Provincial Treasurer during the year (Statement 3) .....		2,393,466.58	
		<u>\$</u>	3,849,538.82
Less: Deposits with Provincial Treasurer during the year .....		2,457,464.32	
			<u>1,392,074.50</u>
			<u>\$ 1,754,819.52</u>

## AUDITOR'S REPORT

An examination of the accounting records of the Department of Natural Resources, Construction Branch Advance Account has been made under my direction for the year ended March 31, 1966. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

The year end inventories have been determined and certified by senior officials of the Department of Natural Resources. Tests have been made of the physical inventories on hand and prices, calculations and stores records have been examined as at March 31, 1966.

I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Construction Branch Advance Account as at March 31, 1966 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, *October 7, 1966.*

C. H. SMITH, F.C.A.,  
*Provincial Auditor.*



## STATEMENT 2

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS

For the Year Ended March 31, 1966

Sales :			
Equipment Rentals .....	\$	749,788.18	
Labour .....		810,921.94	
Materials .....		543,924.17	
Meals .....		73,371.10	
Miscellaneous Revenue .....		4,395.88	
Custom Work .....	\$	18,683.89	
Less: Cost of Custom Work .....		18,086.59	
			597.30
Private Contracts .....	\$	65,170.07	
Less: Cost of Private Contracts .....		65,170.07	
Radar Salvage .....		49,845.82	
			\$ 2,232,844.39
Direct Costs:			
Provision for Depreciation—Construction Equipment .....	\$	138,491.03	
Provision for Repair and Overhaul on Equipment .....		473,450.94	
Fuel, Oil, Grease and Filter Expense .....		128,670.23	
Rental of Equipment .....		86,572.43	
Cost of Labour .....		742,837.84	
Cost of Material .....		520,992.36	
Cost of Meals .....		78,605.77	
Cost of Radar Salvage .....		13,585.61	
Purchase of Storage Shed .....		4,200.00	
			\$ 2,187,406.21
Add—Indirect Costs:			
Licences and Insurance .....	\$	8,119.74	
Field Tool and Equipment Expense .....		24,732.48	
Shop Tools and Supplies .....		24,420.67	
Shop Wages .....		38,307.10	
Storeroom Wages and Salaries .....		12,110.24	
Freight, Cartage and Duty .....		1,806.34	
Workmen's Compensation and Unemployment Insurance .....		59,459.77	
Travel and Sustenance .....	\$	16,225.69	
Less: Charged to Projects .....		15,795.43	
		430.26	
Administrative and Office Salaries .....		83,656.16	
Heat, Light and Water .....		15,495.14	
Depreciation—Shop and Office Equipment .....		18,398.98	
Telephone and Telegraph Expense .....		11,176.52	
Office Supplies .....		2,996.25	
Miscellaneous .....		5,339.42	
	\$	306,449.07	
Less: Overhead Charged to Repair and Overhaul Costs and Fabrication of Construction Equipment .....		142,944.08	
			163,504.99
			2,350,911.20
Net Loss on Operations .....	\$	118,066.81	
Less: Net Gain on Disposal and Write off of Fixed Assets .....		107,233.50	
Net Loss for the Year to Statement 1 .....	\$	10,833.31	



## STATEMENT 3

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Year Ended March 31, 1966

## Salaries, Services and Gratuities:

Baird, J. M. ....	\$ 2,462.74	Langford, G. C. ....	\$ 7,404.00
Beard, W. M. ....	5,616.00	McBride, R. W. ....	7,734.00
Beatty, R. E. ....	2,951.76	McDonald, F. D. ....	4,064.27
Bellan, B. M. ....	866.14	Marklund, G. E. ....	3,829.45
Bolla, R. J. ....	4,849.09	Nicholson, E. C. ....	7,247.00
Breland, H. A. ....	7,389.95	Ostlund, W. L. ....	5,878.81
Brown, P. E. ....	7,894.57	Peterson, C. N. ....	5,358.00
Brunas, I. ....	3,716.00	Sabourin, V. ....	199.20
Campbell, D. R. ....	416.00	Sandbeck, A. A. ....	4,500.00
Carter, B. ....	352.64	Shupe, L. E. ....	3,783.00
Chrabaszcz, P. G. ....	1,325.38	Simenson, W. M. ....	7,266.00
Cowan, H. M. ....	973.61	Smith, L. E. ....	3,049.49
Donnelly, W. N. ....	4,213.24	Soloducha, N. ....	5,337.00
Durocher, A. ....	850.61	Tapley, J. E. ....	4,830.86
Fish, L. E. ....	7,181.00	Taylor, A. E. ....	6,138.00
Fox, E. J. ....	3,932.00	Tubman, S. ....	5,358.00
Friedt, P. J. ....	3,073.45	West, J. R. ....	5,070.71
Harris, A. A. ....	1,044.00	Wingerchuk, M. W. ....	3,828.00
Haugen, C. A. ....	6,564.00	Day Labour .....	912,461.05
Hegedus, L. A. ....	4,467.95	Payees under \$100.00 (3) .....	75.81
Hope, M. K. ....	1,250.00		
Hovdebo, R. C. ....	4,899.97		
Laird, M. A. ....	7,188.00		
			\$ 1,086,890.75

## Travel and Sustenance:

Beard, W. M. ....	\$ 824.55	Matthew, W. ....	\$ 317.93
Bentz, D. ....	164.40	Mollison, A. ....	118.70
Bentz, J. ....	158.20	Mollison, J. ....	357.67
Bolla, R. J. ....	223.61	Moxness, A. ....	193.00
Breland, H. A. ....	420.35	Nicholson, E. C. ....	422.79
Brown, P. E. ....	427.60	Olsen, L. ....	330.76
Brunas, I. ....	233.00	Rhodes, F. ....	151.00
Clare, A. J. ....	224.40	Sand, R. ....	100.48
Davyduke, M. ....	108.95	Scherle, I. ....	126.25
Fish, L. E. ....	265.30	Selander, W. ....	151.80
Gooding, R. N., Jr. ....	118.30	Simenson, W. M. ....	446.20
Hovdebo, R. C. ....	249.90	Skiftun, N. E. ....	201.80
Kent, J. B. ....	913.85	Soloducha, N. ....	695.90
Kent, K. ....	780.40	Taylor, A. L. ....	160.30
Kilden, D. O. ....	122.65	Toews, R. ....	117.50
Kristiansen, E. ....	273.76	Tubman, S. ....	632.23
Kusch, L. E. ....	387.80	Wingerchuk, M. W. ....	469.35
Laird, M. A. ....	751.69	Payees under \$100.00 (119) .....	3,427.16
Langford, G. C. ....	319.15		
Laramée, B. ....	138.60		
McBride, R. W. ....	480.71		
			\$ 16,007.99

## Other Payments:

A.I.M. Steel Ltd. ....	\$ 289.38	Advance Blue Print Ltd. ....	\$ 549.16
Abgrall, Y. M. ....	280.25	Alumiseal Ltd. ....	2,138.00
Ace Auto Body Shop .....	100.00	Anderson Motors Ltd. ....	6,893.75
Ace Equipment Rentals Ltd...	118.56	Ann's Coffee Bar .....	123.20
Ackland's Ltd. ....	2,223.61	Anthes Imperial Ltd. ....	1,246.51
Aco Services Ltd. ....	110.64	Arcade Motor Co. Ltd. ....	7,740.83
Action Equipment Ltd. ....	630.21	Armco Drainage and Metal	
Addressograph Multigraph of		Products .....	13,198.67
Canada Ltd. ....	610.29	Armstrong, F. ....	183.00



## STATEMENT 3—(Continued)

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Arrow Motors Ltd. ....	\$ 159.39	Bunn, R. L. ....	\$ 565.60
Ashdown, J. H., Hardware Co. Ltd. ....	572.76	Burnouf Modern Service ....	224.54
Associated Engineering Services ....	1,527.40	Burns and Co. Ltd. ....	2,916.88
Atoe Industries Ltd. ....	1,453.41	Burns Foods Limited ....	1,796.94
Athabaska Airways Ltd. ....	505.69	Butler, G. ....	15,786.35
Atlas Copco Canada Ltd. ....	3,103.23	Campbell Printing Ltd. ....	297.68
Auto and Tractor Supply Co. Ltd. ....	103.54	Campbell's Plumbing and Heating ....	720.90
Automotive Supplies Ltd. ....	3,331.56	Canadian Equipment Sales and Service ....	8,937.19
Axtell's Grocery ....	105.82	Canadian Industries Ltd. ....	11,091.68
Bapco Paint Supply Ltd. ....	391.40	Canadian Liquid Air Co. Ltd. ....	997.42
Barnes, W. R. ....	133.50	Canadian Motors Ltd. ....	12,478.41
Barzeale and Burkosky Ltd. ....	300.00	Canadian National Express ....	998.15
Bay Plumbing and Heating ....	2,816.59	Canadian Oil Co. ....	237.27
Bayne, M. ....	180.00	Canadian Pacific Merchandise Services ....	261.37
Beal, H. W. ....	288.00	Canadian Propane Consolidated Ltd. ....	3,154.06
Bearing and Transmission Ltd. ....	2,230.30	Canadian Westinghouse Co. Ltd. ....	347.58
Beaver Lumber Co. Ltd. ....	10,870.89	Canora Consumers Co-operative Association Ltd. ....	108.91
Ben's Electric ....	202.91	Caribou Creek Lodge ....	214.35
Bergstrom's Brake and Drum Service ....	1,097.88	Caribou Sheet Metal and Plumbing ....	710.45
Bieber Stooke Travel Service ....	210.00	Carlisle Implements ....	279.14
Bird Films Ltd. ....	130.45	Carlyle Co-operative Association Ltd. ....	326.94
Birtles, C. ....	2,778.75	Carter, E. H., and Son Plumbing and Heating ....	555.91
Blackwood Wholesale Hardware ....	144.46	Central Distributors Ltd. ....	124.94
Bliss Bros. ....	1,107.40	Central Meat and Grocery Ltd. ....	241.06
Bodell, J. ....	1,036.00	Central Motor Co. (1963) Ltd. ....	261.13
Bonn, W. Ltd. ....	297.02	Certified Machinery Co. Ltd. ....	582.47
Booth and Destree Ltd. ....	364.64	Chemco Medicine Hat ....	2,922.07
Borden Co-operative Association Ltd. ....	154.31	Chernoff Electric Ltd. ....	196.19
Botting and Dent Ltd. ....	2,486.54	Chesley's Store ....	1,700.97
Bouvier, A. ....	252.60	Chiupka Airways Ltd. ....	103.56
Bowman Bros. Ltd. ....	9,430.23	Churchill River Power Co. Ltd. ....	1,035.44
Bradbury's Hardware and Marine Ltd. ....	169.57	City Electric ....	308.15
Brakes and Wheels ....	6,498.85	Clark Construction Ltd. ....	4,411.50
Brandt Electric Machine and Manufacturing ....	946.21	Clean Wood Preserver's (Sask.) Ltd. ....	2,365.63
Brinsky, A. ....	120.00	Con Force Products Ltd. ....	1,771.00
British American Oil Co. Ltd. ....	17,292.11	Concrete Products Western Ltd. ....	241.25
Broda, C., Construction ....	6,010.29	Con-Spec Sales Ltd. ....	160.49
Brooks Equipment Ltd. ....	2,539.68	Consolidated Block and Pipe Ltd. ....	167.19
Brooks Food Market ....	2,124.84	Construction and Industrial Specialties Ltd. ....	257.09
Browne Motor Co. Ltd. ....	309.73	Construction Equipment Co. Ltd. ....	946.24
Bruce, S. ....	200.00	Continental Rubber (Sask.) Division ....	205.64
Buckwold and Sons ....	655.34	Corbett Construction Ltd. ....	4,050.00
Buckwold's Ltd. ....	975.31		
Budnick and Sons ....	634.60		
Buffalo Narrows Co-operative Association Ltd. ....	2,809.79		
Buffalo Narrows Rate Payers Association ....	317.50		
Buhler Electric ....	1,135.80		
Builder's Equipment Ltd. ....	158.94		
Bulyea and Community Co-operative Association Ltd. ....	752.07		



## STATEMENT 3—(Continued)

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Crain, R. L., Ltd. ....	\$ 1,288.71	Eutectic Welding Alloys Co. ...	\$ 344.80
Crane Supply .....	5,201.12	Expanded Metal Co. of	
Cronkhite Ltd. ....	431.85	Canada .....	277.25
Croze Perrault of Canada		Fairview Chemical Co. Ltd. ....	628.68
Ltd. ....	8,870.48	Fayerman Bros. Ltd. ....	21,924.49
Crown Lumber Co. Ltd. ....	1,448.64	Federated Co-operatives Ltd. ...	16,665.43
Crown Zellerbach Paper Co.		Firestone Tire and Rubber	
Ltd. ....	198.65	Co. ....	366.95
Culligan Water Conditioning..	2,094.68	Fox Cartage .....	129.50
Curtis, M. ....	420.00	Frank's Esso Service .....	333.80
Dashchuk Lumber Ltd. ....	614.14	Friesen's Drug Store .....	157.34
Dave's Plumbing and		Fulco Metal Products Ltd. ....	2,735.03
Heating .....	265.31	Fuller, W. F., Machinery Co.	
Dawson's Transport .....	107.95	Ltd. ....	5,549.66
Dealers Truck Equipment		Fyfe, R. J., Equipment Ltd. ....	38,703.28
Ltd. ....	105.62	Garden City Motors Ltd. ....	486.08
Deane, B. W., and Co. ....	110.25	Gardner Denver Co.	
Delahey, J. R. ....	300.00	(Canada) Ltd. ....	1,738.52
Delisle Meat Market and		Gardner, I. ....	1,264.69
Locker .....	219.47	Gateway Enterprises Ltd. ....	108.42
Demasson's General Store .....	163.79	Gibson, J. R., and Sons .....	260.09
Dennstedt, W. G. ....	399.57	Glass Fibre Products Ltd. ....	2,019.84
Department of Highways		Globelite Batteries Ltd. ....	2,621.37
and Transportation .....	1,242.94	Godwin, H. ....	119.00
Department of Labour,		Gold Electric Ltd. ....	475.26
Electrical Inspection		Goldblatt Tool Co. ....	156.58
Branch .....	155.40	Golding, C. J. ....	209.00
Department of Natural		Goodsoil Meat Market .....	243.04
Resources .....	5,560.50	Grant Industries Ltd. ....	3,255.25
Department of Public Works ...	1,133.75	Graver Water Conditioning .....	10,904.40
Dick, W. J., and Co. Ltd. ....	322.46	Greenwater Lake Cafe .....	149.00
Dodd's Store .....	100.99	Grosser and Glass Ltd. ....	7,967.63
Dominion Bridge Co. Ltd. ....	4,927.00	Guger, F., and Son .....	651.10
Dorintosh Hotel .....	1,150.00	H. D. P. Construction Ltd. ....	180.00
Doucette, L. J. ....	1,682.47	Halsall, R. ....	109.00
Douglas Rentals Ltd. ....	936.00	Hannah Bros. Ltd. ....	896.36
Downing, L. H. ....	414.00	Hansen, J. ....	110.39
Downtown Repair .....	193.44	Hanson Hardware .....	456.07
Dunn, R. A. ....	170.00	Hanson, L. O. ....	120.00
Dutchyshyn Farm Machinery		Harasyn, M. ....	575.00
Ltd. ....	180.39	Harrisons and Crosfield	
Eagle Stationery Ltd. ....	219.03	(Canada) Ltd. ....	123.55
Eagle Transport Ltd. ....	160.00	Hays Shop Rite .....	229.19
Eaton, T., Co. of Canada		Hector's Pipe and Steel Ltd. ...	3,088.68
Ltd. ....	130.16	Hegland, H., and Sons Ltd. ....	128.00
Eckart, E. A. ....	397.65	Henderson's Tire Service .....	6,893.99
Eckel, W. V. ....	686.00	Herald Press .....	254.62
Economy Store .....	2,586.02	Hick's Automotive Ltd. ....	2,607.88
Elbow Co-operative		Hiebert Bros. Ltd. ....	127.39
Association Ltd. ....	610.72	High Line Electric Co. Ltd. ...	567.00
Eldorado Mining and		Highmoor, J. ....	1,082.50
Refining Ltd. ....	150.72	Hill's Transfer .....	138.45
Electric Motor Service Ltd. ....	254.64	Holdner's Sales and Service	
Elmer's Sales and Supply		Ltd. ....	268.46
Ltd. ....	172.87	Houle, L., Construction Ltd. ...	132.96
Emco Ltd. ....	2,636.24	Hoyte, J. M. ....	260.01
Empire Meat Co. Ltd. ....	141.98	Hub City Fire Equipment .....	848.02
Engen, G. ....	350.00	Hudson, A. ....	119.20
Engineers and Plumbers		Hudson Bay Co-operative	
Supply .....	10,428.98	Association Ltd. ....	2,090.18
Erickson's Box Factory Ltd. ...	364.00	Hudson's Bay Co. ....	1,389.49



## STATEMENT 3—(Continued)

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Humphrey Aluminum Products .....	\$ 901.50	La Ronge Industries Ltd. ....	\$ 11,897.60
Humphries Garage .....	249.67	Lay's Transport .....	101.13
Husky Oil Canada Ltd. ....	421.47	Lazar Equipment .....	108.97
Hutton, R. A., and Co. Ltd. ....	300.00	Leach, C. C. ....	540.00
Hydraulic Pioneer Services Ltd. ....	126.21	Leach, J. R., and Son Ltd. ....	1,850.15
Hydraulic Supply Ltd. ....	268.32	Lee, K. O., Company .....	119.01
Hydraulics Ltd. ....	298.05	Lensen, G. C. ....	172.75
I.G.A. Store, Fort Qu'Appelle .....	1,425.36	Lensen, K. ....	369.40
I.G.A. Store, Maple Creek .....	340.69	Lewis, G. H. ....	350.00
Imperial Oil Ltd. ....	65,651.92	Lindal Transport Ltd. ....	2,584.00
Independent Materials Testing .....	248.00	Lindberg's Lucky Dollar Store .....	809.00
Indequip Sales Ltd. ....	748.52	Liquid Carbonic Canadian Corporation .....	121.40
Industrial Machinery and Manufacturing Ltd. ....	100.00	Lloydminster Pre Kast Septic Tank Ltd. ....	288.08
Inland Cement Co. Ltd. ....	2,855.06	Lone Star Auto Electric Service .....	3,714.62
Intercontinental Packers Ltd. ....	157.99	Loon Lake Meat Market .....	274.67
International Harvester Co. Ltd. ....	379.02	Lucas Construction Ltd. ....	380.00
International Water Supply Ltd. ....	2,186.08	Lumber Dealers Supply Ltd. ...	580.82
James, A. ....	427.75	MacKenzie and Thayer Ltd. ...	561.96
Jerry's Steak House .....	591.95	MacLeods Ltd. ....	1,046.23
Jiffy Service .....	118.69	MacMillan, Bloedel and Powell River .....	8,394.67
John East Iron Works Ltd. ....	574.55	McCall and Hitchens Ltd. ....	748.72
Johnson, G. ....	7,327.25	McCallum, W. ....	135.60
Joyal's Trucking Ltd. ....	2,030.00	McClellan, W. W. ....	682.82
Kamsack Co-operative Association Ltd. ....	6,841.51	McCosh, T., Co. Ltd. ....	167.99
Kamsack Plumbing and Heating .....	461.92	McEachern, J. N. ....	392.00
Katcheech, F. ....	100.80	McIlrath Hardware Ltd. ....	306.38
Kelly, T. ....	385.00	McKenzie Auto Equipment Ltd. ....	535.11
Kelvington Co-operative Association Ltd. ....	131.94	McLean, M. ....	330.60
Kensol Products Ltd. ....	446.23	McLean, W. C., Construction .....	6,461.00
Kimberly's Store .....	196.10	McMahon, W. G., Ltd. ....	372.47
King, V. G. ....	104.00	McMillan Bros. Ltd. ....	990.00
Kirby Electric .....	9,646.60	McPherson and Thom Ltd. ....	2,342.76
Kirby, S. ....	322.00	Maas, J. ....	112.50
Klassen's Plumbing and Heating .....	278.18	Macdonalds Consolidated Ltd. ....	1,110.62
Kometscher Bros. ....	506.95	Magneto Auto Electric Service .....	117.98
Kozy Korner Cafe .....	459.10	Manchur Construction .....	1,120.00
Kraft, J. ....	1,467.20	Mann Motor Products Ltd. ....	5,463.30
Kramer Tractor Ltd. ....	26,080.76	Maple Creek Co-operative Association Ltd. ....	1,593.08
L. and A. Plumbing and Heating Ltd. ....	4,111.84	Maple Creek Motors Ltd. ....	301.44
L. and M. Wood Products Ltd. ....	8,782.92	Maple Gas Co. Ltd. ....	663.05
L. and S. Supermarket Jr. ....	5,990.37	Marathon Oil Co. ....	123.55
Lac La Ronge Hotel Ltd. ....	330.00	Marlowe, G. ....	160.00
Laimon and Banks Foodland .....	4,531.94	Marshall Wells of Canada Ltd. ....	3,029.80
Lambert Electric Ltd. ....	980.61	Marshall's Store .....	136.59
Langen, L., and Son Contractors .....	125.00	Mathieu, J. ....	476.82
Langlois, M. ....	249.00	Mayer Paint Co. Ltd. ....	3,171.97
Lanovaz and Farwell .....	292.02	Meadow Lake Consumer's Co-operative Association Ltd. ....	10,592.37
La Ronge Cafe .....	176.70	Meadow Lake Meat Market ..	7,637.78



## STATEMENT 3—(Continued)

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Melfort Co-operative Association Ltd. ....	\$ 110.28	Northern Tire and Battery Ltd. ....	\$ 1,665.80
Melvin's Paint Centre .....	608.85	Northern Wood Preservers (Sask.) Ltd. ....	872.89
Metz, A. P. ....	175.50	Northland Trucks Ltd. ....	1,940.18
Meyers, B. ....	1,235.00	Northland Utilities Ltd. ....	105.38
Meyers, E., Construction .....	6,094.19	Olson and Backstrom .....	127.50
Michie, W. C. ....	385.71	Olson and Day Servu Store .....	200.99
Mid-West Paper Ltd. ....	446.07	Orion Construction Co. ....	150.00
Midwest Steel Products Ltd. ....	16,351.48	Ormac Equipment Supply Ltd. ....	355.49
Milligan, P. ....	530.50	P. and C. Construction Co. ....	3,100.00
Ministik Inn ....	138.84	P. A. Electric Service Centre .....	3,078.26
Modern Motors Ltd. ....	7,173.42	Pacific Irrigation Ltd. ....	841.92
Moen Bros. Construction .....	4,819.50	Parkhill Bedding and Furniture Ltd. ....	431.60
Moen Motors ....	178.90	Parkland Builders Supply Ltd. ....	736.56
Moffat's Ltd. ....	352.00	Parkland Co-operative Association Ltd. ....	978.63
Moker and Thompson Equipment Ltd. ....	21,343.12	Patrick, J., Ltd. ....	2,387.25
Molanosa Hi Way Inn .....	131.70	Pat's Lunch .....	130.95
Mollison, J. ....	270.65	Paulhus Bros. ....	182.13
Moon, R. ....	277.30	Peters Motor Co. Ltd. ....	10,610.93
Moose Jaw Co-operative Association Ltd. ....	1,839.32	Peterson's Heating .....	3,348.58
Moose Jaw Heating and Plumbing Co. Ltd. ....	192.10	Petroleum Rubber Ltd. ....	1,681.47
Moosomin Co-operative Association Ltd. ....	1,437.07	Phillips Seed Farm .....	400.00
Moosomin Machinery Ltd. ....	2,049.85	Pilat, B. ....	155.40
Moosomin Plumbing and Heating Ltd. ....	401.10	Pilat, W., and Son Ltd. ....	949.10
Moosomin, Town of .....	302.50	Pines Cafe .....	145.00
Moosomin Welding Shop .....	427.79	Pines Service Station and Motel .....	818.94
Morse, R., Corporation Ltd. ...	2,881.78	Piper Equipment Ltd. ....	247.00
Mumford Medland Ltd. ....	582.91	Pirot, A. ....	175.50
Murray Latta Machine Co. Ltd. ....	1,660.46	Pirot's Store .....	190.53
Myers, E. ....	333.85	Plessl's Food Centre .....	113.93
National Drugs Ltd. ....	103.33	Potts Construction Ltd. ....	493.00
National Wiper and Textiles Ltd. ....	465.60	Prairie Gas Ltd. ....	2,495.17
Neil Motors Ltd. ....	15,541.17	Prairie Metal Products Ltd. ...	8,564.26
Neis Store .....	341.83	Precast Concrete Co. Ltd. ....	470.70
Neptune Meters Ltd. ....	822.95	Prefabricated Buildings Co. Ltd. ....	1,278.27
Nickell Ready-Mix .....	233.74	Presco Industrial Ltd. ....	16,506.32
Nolin, L. ....	109.80	Primco Western Ltd. ....	931.78
Norcal Reproductions and Engineering Supplies Ltd. ....	632.38	Prince Albert, City of .....	554.82
Norcanair .....	4,773.58	Prince Albert Construction Ltd. ....	3,654.00
Norman's Tire Centre .....	285.88	Prince Albert Foundry Ltd. ....	42,102.70
North American Lumber and Supply Co. Ltd. ....	6,540.51	Prince Albert Manufacturing Co. Ltd. ....	11,016.26
North Battleford Co-operative Association Ltd. ....	2,984.68	Prince Albert Plumbing and Heating Ltd. ....	539.82
North West Plumbing and Heating Ltd. ....	2,501.70	Princess Auto and Machinery Ltd. ....	101.30
Northern Asbestos and Building Supplies Ltd. ....	434.30	Printing Papers Ltd. ....	216.84
Northern Co-operative Trading Services Ltd. ....	1,356.78	Prodanuk, T., Turf Nursery ...	2,302.51
Northern Electric Co. Ltd. ....	825.25	Prytula, J. T. ....	1,120.71
Northern Petroleum Corporation Ltd. ....	3,674.25	Pumps and Softeners Ltd. ....	1,044.00
		Purchasing Agency .....	127.21



## STATEMENT 3—(Continued)

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Purves Ritchie Ltd. ....	\$ 103.35	Saskatoon Motor Products Ltd. ....	\$ 147.52
Queen City Roofing Ltd. ....	1,945.75	Schultz Hardware .....	316.79
Rural Municipality of Martin No. 122 .....	345.00	Schwartz Metal and Supply Co. ....	289.86
Rural Municipality of Park No. 375 .....	420.00	Scott National Paper Division .....	101.91
Rural Municipality of Duck Lake No. 463 .....	126.00	Serjeant and Hemstad .....	245.34
R. and L. Service .....	2,376.29	Sernes, R. ....	111.60
Radiator Shop .....	1,342.49	Service Lumber Yard .....	506.23
Rans Construction Co. Ltd. ....	112.00	Setka, J. ....	464.36
Rasmussen's Ltd. ....	802.24	Setrakov, E. ....	422.00
Receiver General of Canada .....	15,898.34	Seven-Up (P.A.) Ltd. ....	140.00
Redi-Mix Ltd. ....	2,019.63	Seymour's Meat Market and Locker .....	397.35
Reeson's Masonry Products Ltd. ....	1,900.57	Shatilla's Store .....	435.47
Regina Home Improvement Co. Ltd. ....	785.56	Shell Canada Ltd. ....	3,432.11
Regina Iron Works .....	1,214.10	Sherwin Williams Co. of Canada Ltd. ....	3,962.42
Regina Sash and Door Co. Ltd. ....	211.32	Sherwin Williams Paint and Wallpaper Store, Regina .....	652.94
Reichle Furniture Manufacturing .....	660.13	Shopping Bag, The .....	243.32
Revelstoke Building Materials .....	10,791.68	Sinaluta Lumber Yard .....	174.36
Richardson and Dracup (1963) Ltd. ....	339.19	Small's Food Market Ltd. ....	530.34
Richardson Fenwick Road Equipment Ltd. ....	4,137.32	Smeaton Auto Body .....	634.35
Richardson Road Machinery Co. Ltd. ....	586.66	Smeaton Co-operative Association Ltd. ....	129.00
Ridsdale, F. G. ....	2,376.72	Smeaton Service Ltd. ....	209.47
Ripley Stores Ltd. ....	419.77	Smith, G. L. ....	215.28
Ritchie and Son .....	659.66	Smith, W. E., Electric Ltd. ....	2,475.00
Ritchie, H. ....	185.25	Snap-On Tools of Canada Ltd. ....	127.80
Ritenburg, L. H., and Associates Ltd. ....	281.00	Soo Security Motorways Ltd. ....	153.61
Riverside Service Ltd. ....	398.53	Sorenson Construction Co. Ltd. ....	529.10
Robbins, J. ....	250.00	Sprinkler Irrigation and Equipment Co. Ltd. ....	15,023.60
Robson, L. A. ....	237.00	Standard Hauling Ltd. ....	1,207.14
Rogers Lumber and Supply Co. Ltd. ....	868.20	Standard Mattress and Bedding Co. and Capitol Furniture .....	562.60
Rowan, D. ....	315.00	Stan's Magneto Service .....	212.16
Royalite Oil Co. Ltd. ....	33,001.74	Stasuik, M. ....	297.82
Rushton, J. ....	105.00	Steele Briggs Seeds Ltd. ....	300.00
S. and M. Trucks and Equipment Ltd. ....	281.43	Steele Briggs Seeds Ltd. ....	3,610.55
Sackett's Store .....	226.42	Stephens, W. A. ....	128.75
Santer's Farm Equipment .....	1,436.00	Sterling Distributors Ltd. ....	150.91
Saskair .....	390.65	Sterling Products Ltd. ....	128.19
Saskatchewan Government Insurance Office .....	2,687.24	Sterling Rentals Ltd. ....	935.10
Saskatchewan Government Telephones .....	11,905.98	Sterne, G. F., and Sons Ltd. ....	444.80
Saskatchewan Power Corporation .....	22,537.98	Stewardson, W. E. ....	6,431.20
Saskatchewan Steel Fabricators Ltd. ....	820.66	Strasbourg Co-operative Association Ltd. ....	1,399.96
Saskatchewan Timber Board .....	53,689.56	Texaco Canada Ltd. ....	1,433.07
Saskatchewan Transportation Co. ....	1,718.53	Thompson Tractor and Equipment Ltd. ....	1,815.47
		Thomson Meats Ltd. ....	604.51
		Thorpe Bros. Ltd. ....	1,296.59
		Tkachuk, J. P. ....	539.10
		Tobin Tractor (1957) Ltd. ....	319.73
		Tool Shed, The .....	508.40
		Torchinsky, B. B., and Associates .....	250.00
		Town and Country Restaurant .....	1,008.00



## STATEMENT 3—(Concluded)

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

## Other Payments:—(Concluded)

Treasury Department Taxation Branch .....	\$ 12,831.84	Western Drilling Supplies Ltd. ....	\$ 125.42
Triad Petroleum Development .....	123.55	Western Electric .....	270.26
Tru Mix Concrete Ltd. ....	5,056.63	Western Equipment Ltd. ....	312.00
Tschetter, R. ....	655.75	Western Grocers Ltd. ....	6,674.52
Underwood McLelland and Associates Ltd. ....	1,503.89	Western Mack Truck and Equipment Ltd. ....	314.20
Union Carbide Canada Ltd. ....	918.75	Western Supplies Ltd. ....	4,731.16
United Hardware Ltd. ....	108.00	Western Tractor Ltd. ....	12,072.57
Universal Sales Co. ....	371.33	Western Welding Supplies Ltd. ....	1,721.53
Upholstery Shop .....	135.60	Whitewood Co-operative Association Ltd. ....	379.60
Uranium City Power Co. Ltd. ....	233.47	Wiley and Alliston Ltd. ....	900.00
Urechko Movers .....	200.00	Wilson, M. R. ....	1,077.50
Urtons Farm Equipment .....	243.95	Wire Rope Industries of Canada Ltd. ....	795.33
Voyer, L. A. ....	372.00	Workmen's Compensation Board .....	48,878.18
Waite Fisheries Ltd. ....	2,140.05	Wright and Jickling .....	125.00
Wajax Equipment Ltd. ....	1,898.17	Yorkton Concrete Products Ltd. ....	1,869.90
Ward Johnson Electric Ltd. ....	4,416.32	Zimmer's Hardware and Furniture .....	103.87
Waugh Construction Ltd. ....	188.50	Payees under \$100.00 (625) .....	18,516.97
Weldon's Concrete Pipe Ltd. ....	695.31		
Wescab Saskatchewan Ltd. ....	104.83		
Westcon Construction Products (1964) Ltd. ....	1,923.56		
Westeel Products Ltd. ....	5,477.92		
Western Clay Products Ltd. ....	512.94		
			<u>\$ 1,279,667.58</u>

## SUMMARY

Salaries, Services and Gratuities .....	\$ 1,086,890.75
Travel and Sustenance .....	16,007.99
Other Payments .....	1,279,667.58
	<u>\$ 2,382,566.32</u>
Profit on 1964-65 Operations Transferred to Provincial Treasurer .....	10,900.26
Total to Statement 1 .....	<u>\$ 2,393,466.58</u>

## STATEMENT 4

## ACCOUNTS RECEIVABLE AS AT MARCH 31, 1966

## GOVERNMENT ACCOUNTS

Department of Agriculture .....	\$ 4,188.13
Department of Education .....	1,061.04
Department of Highways .....	137,033.57
Department of Municipal Affairs .....	3,836.38
Department of Natural Resources .....	354,489.37
Department of Public Works .....	4.47
Manitoba Government—Department of Public Works .....	3,650.99
Government of Canada—Department of Indian Affairs .....	225.00
Provincial Treasurer re Unemployment Insurance Deductions .....	1,047.94
Purchasing Agency—Sales and Salvage Division .....	15,579.85
Saskatchewan Power Corporation .....	172.44
Saskatchewan Timber Board .....	2,542.36
Saskatchewan Government Telephones .....	1,936.40
Total to Statement 1 .....	<u>\$ 525,767.94</u>



## STATEMENT 5

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

ACCOUNTS RECEIVABLE AS AT MARCH 31, 1966

## CUSTOM ACCOUNTS

Beard, W. ....	\$ 56.62	R. C. Mission—Cumberland....	\$ 52.50
Beattie, H. ....	9.17	Richards, B. ....	10.26
Bell, W. A. ....	55.86	Richardson-Fenwick Road	
Bolla, R. ....	58.73	Equipment Ltd. ....	702.45
Bouvier, R. ....	100.00	Robertson Construction .....	33.71
Brown, P. ....	40.03	Rural Municipality of Prince	
Brule, O. ....	5.00	Albert .....	31.59
Brunas, I. ....	44.32	Simenson, W. ....	33.60
Burnouf, E. ....	407.00	Simpson Construction Ltd. ....	900.00
Canadian Wildlife Services ....	25.50	Soloducha, N. ....	72.59
Clarke, A. ....	20.00	Soo-Security .....	22.07
Co-operative Fisheries .....	52.00	Stewart, S. ....	7.00
Fish, L. ....	34.23	Surpo Sales .....	1,530.00
Fish and Game League—		Tubman, S. ....	28.10
Prince Albert .....	33.00	Wingerchuk, M. ....	45.97
Glaslyn Auto Body Shop .....	50.00		
Hardply Corporation .....	1,174.00		\$ 11,453.43
Haugen, C. ....	30.78	Accounts outstanding for a	
Henderson, J. ....	5.00	period of one year or more	
Hudson's Bay Co. Ltd. ....	757.65	which are required to be	
L. and M. Wood Products .....	308.56	set out by Section 14(D)	
Langford, G. ....	60.94	Chapter 32, 1965 Statutes:	
Lowe and Grossland .....	10.00	Eikel, O. ....	\$ 400.00
Norcanair .....	3,527.41	Gudelot, A. C. ....	25.00
Northern Sales Ltd. ....	32.01	Hewison, L. ....	36.00
Northern Salvage .....	250.00	Swenson, C. ....	159.72
Notukeu-Willowbunch			620.72
Regional Park .....	113.50		
Potts Construction .....	188.64		
Prince Albert, City of .....	463.64	Total to Statement 1 .....	\$ 12,074.15
R. C. Mission—Beauval .....	70.00		



## FOREST PRODUCTS ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1966

## ASSETS

Current Assets:		
Accounts Receivable—trade .....	\$	61,154.40
Inventories at cost—lumber material, Green Lake .....	\$	32,914.74
—lumber material, Canoe Lake .....		nil
—commissary (including accounts receivable of \$3,675.33) .....		15,006.56
		<u>47,921.30</u>
Total Current Assets .....	\$	109,075.70
Fixed Assets—at cost .....	\$	45,026.32
Less: Accumulated Provision for Depreciation .....		17,741.89
		<u>27,284.43</u>
Provincial Treasurer:		
Net loss for the year—		
Green Lake (Statement 2) .....	\$	12,402.50
Canoe Lake (Statement 3) .....		32,807.68
Commissary (Statement 4) .....		473.15
		<u>45,683.33</u>
	\$	<u>182,043.46</u>

## LIABILITIES

Accounts Payable—trade .....	\$	34,344.90
—Province of Saskatchewan,		
Department of Natural Resources .....		775.00
	\$	<u>35,119.90</u>
Provincial Treasurer, Education and Health Tax .....		97.30
Receiver General, Sales Tax .....		126.43
Advance from Provincial Treasurer:		
Balance, April 1, 1965 .....	\$	156,330.08
Add: Payments by the Provincial Treasurer during the year (Statement 5) .....		163,663.77
	\$	<u>319,993.85</u>
Less: Deposits with the Provincial Treasurer during the year .....		173,294.02
		<u>146,699.83</u>
	\$	<u>182,043.46</u>

## AUDITOR'S REPORT

An examination of the accounting records of the Department of Natural Resources, with respect to the advance made to the Minister of Natural Resources for use as a revolving fund for expenditures associated with the logging and milling of spruce and poplar lumber and other forestry products in the Green Lake and Canoe Lake areas, has been made under my direction for the year ended March 31, 1966. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

The inventory and accounts receivable figures were supplied and certified to by a responsible official of the department. My representative was not present at the physical stock taking. The accounts receivable were calculated as that portion of contracts delivered. No provision has been made for uncollectable accounts. The salary and travelling expenses of the manager are not charged to the operation of the Revolving Fund but are paid from the departmental appropriation.

Subject to the foregoing remarks, I report that in my opinion, the accompanying Balance Sheet and Statements of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Revolving Fund of the Department of Natural Resources as at March 31, 1966 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, July 21, 1966.

C. H. SMITH, F.C.A.,  
Provincial Auditor.



## STATEMENT 2

## FOREST PRODUCTS ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS—GREEN LAKE

*For the Year Ended March 31, 1966*

Revenue:		
Sales—poplar lumber .....	\$	21,184.55
—rails .....		166.46
—posts .....		1,057.78
—piling .....		158.00
—spruce lumber .....		80,334.66
—plywood logs .....		6,953.60
—bridge timber .....		14,770.08
—pulpwood .....		2,574.87
—boxwood .....		266.25
—jackpine .....		8,816.35
—cull lumber .....		1,839.52
Equipment Rental .....		75.55
Gain on Sale of Fixed Asset .....		1,940.00
Miscellaneous .....		230.19
	\$	140,367.86
Cost of Sales:		
Inventory, April 1, 1965 .....	\$	49,494.79
Purchases and Cost of Logs Cut in the Bush .....		26,867.60
	\$	76,362.39
Less Inventory, March 31, 1966 .....		32,914.74
		43,447.65
Gross Profit .....	\$	96,920.21
Expenses:		
Hauling .....	\$	30,747.46
Foremen's Salaries .....		7,715.34
Wages .....		38,163.00
Permits and Dues .....		1,397.51
Equipment Rentals .....		11,264.44
Travel .....		1,089.63
Equipment Repairs and Mill Expense .....		10,524.68
Unemployment Insurance .....		408.27
Telephone .....		16.15
Camp Supplies .....		359.58
Vehicle Expenses .....		2,099.78
Equipment and Supplies .....		526.65
Bad Debts Expense .....		1,544.27
Depreciation Expense .....		3,104.67
Miscellaneous .....		361.28
		109,322.71
Net Loss From Operations to Statement 1 .....	\$	12,402.50



## STATEMENT 3

## FOREST PRODUCTS ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS—CANOE LAKE

*For the Year Ended March 31, 1966*

Revenue:		
Sales—Spruce Logs .....	\$	21,651.94
—Cull Lumber .....		660.08
Meals .....		1,066.80
Rental and Care of Horses .....		627.25
Miscellaneous .....		48.35
	\$	24,054.42
Cost of Sales:		
Inventory, April 1, 1965 .....	\$	1,175.00
Purchases and Cost of Logs Cut in the Bush .....		7,581.25
	\$	8,756.25
Inventory, March 31, 1966 .....		nil
		8,756.25
Gross Profit .....	\$	15,298.17
Expenses:		
Hauling .....	\$	6,133.13
Foremen's Salaries .....		6,133.44
Wages .....		11,534.36
Permits and Dues .....		473.81
Equipment Rentals .....		1,719.55
Travel .....		729.64
Equipment Repairs and Mill Expense .....		7,748.10
Unemployment Insurance .....		265.01
Camp and Cook Shack Supplies and Expenses .....		8,234.36
Vehicle Expenses .....		1,718.53
Equipment and Supplies .....		553.34
Depreciation Expense .....		2,547.17
Miscellaneous .....		315.41
		48,105.85
Net Loss From Operations to Statement 1 .....	\$	32,807.68

## STATEMENT 4

## STATEMENT OF OPERATIONS—COMMISSARY

*For the Year Ended March 31, 1966*

Revenue:		
Commissary Sales .....	\$	11,079.76
Cost of Sales:		
Inventory, April 1, 1965 .....	\$	9,080.78
Purchases .....		17,478.69
	\$	26,559.47
Less Inventory, March 31, 1966 .....		15,006.56
		11,552.91
Net Loss from Operations to Statement 1 .....	\$	473.15



## STATEMENT 5

## FOREST PRODUCTS ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Year Ended March 31, 1966

## Salaries, Services and Gratuities:

Anderson, G. A. ....	\$ 706.32
Fraser, G. ....	2,546.00
Hounsell, P. ....	4,484.00
Laliberte, L. ....	3,600.00
Contractual and Day Labour .....	73,471.00
	<u>\$ 84,807.32</u>

## Travel and Sustenance:

Anderson, G. A. ....	\$ 205.61
Bouvier, M. ....	137.53
Laliberte, L. ....	566.22
Payees under \$100.00 (3) .....	158.21
	<u>\$ 1,067.57</u>

## Other Payments:

Arrow Motors Ltd. ....	\$ 1,888.73
Auto and Tractor Supply Co. Ltd. ....	436.58
Baird Motors Ltd. ....	784.43
Balfour, R. P. ....	384.60
Bexson, H. A. ....	760.00
Bowerman, P. A. ....	240.00
Bowman Brothers Ltd. ....	964.14
British American Oil Co. Ltd., The .....	171.75
Brooks Equipment Ltd. ....	729.49
Burgmaier, A. ....	2,175.00
Canadian Propane Consolidated Ltd. ....	176.84
Carlson, R. H. ....	110.00
Carter, E. G. ....	706.80
Carter, L. ....	614.40
Charpentier Esso Service ...	2,884.15
Coutts Machinery Co. Ltd. ...	928.08
Department of Natural Resources .....	4,448.30
Department of Natural Resources, Construction Advance Account .....	4,904.42
Duchuzeau's Store .....	2,056.52
Fraser, G. ....	106.00
Glaslyn Pressure Treating Ltd. ....	13,711.92
Griffith, K. ....	100.00
Hiebert's Welding and Blacksmith Shop .....	237.46
Highway Motors .....	229.59
Hudson's Bay Co. ....	403.20
Imperial Oil Ltd. ....	4,678.97
Joyal's Trucking Ltd. ....	3,389.50
Kramer Tractor Co. Ltd. ....	668.69
Laliberte, G. A. ....	400.00
Laliberte, L. ....	110.00

Lay's Transport ....	\$ 1,155.66
Leach, J. R. and Son Ltd. ...	288.53
Lytle, W. A. ....	1,135.53
McIntyre, R. C. ....	1,525.30
MacLeods Ltd. ....	142.62
Mac's Decorating Centre ...	193.11
Madden, F. ....	221.90
Meadow Lake Consumers Co-operative Association Ltd. ....	4,018.05
Meadow Lake Meat Market	1,381.56
Muxlow, W. ....	1,345.15
Northern Hardware .....	677.96
Palenchuk, E. ....	163.39
Prince Albert Foundry Ltd. ....	4,521.89
Ramsay, D. ....	244.00
Receiver General of Canada .....	207.55
Reilly, R. ....	436.80
Riley, W. and Sons .....	591.25
Riverside Service Ltd. ....	459.84
Royalite Oil Co. Ltd. ....	242.35
Schwing, R. ....	720.00
Spruce Grove Service .....	172.16
Stevenot, R. ....	4,452.52
Treasury Department, Taxation Branch .....	218.40
Walker's Men's Wear .....	701.22
Workmen's Compensation Board, The .....	1,433.50
Department's share of Unemployment Insurance ...	639.04
Payees under \$100.00 (32) ...	1,100.04
	<u>\$ 77,788.88</u>

## SUMMARY

Salaries, Services and Gratuities .....	\$ 84,807.32
Travel and Sustenance .....	1,067.57
Other Payments .....	77,788.88
Total to Statement 1 .....	<u>\$ 163,663.77</u>



# NORTHERN HOUSING AND DEVELOPMENT ADVANCE ACCOUNT

*BALANCE SHEET AS AT MARCH 31, 1966*

## ASSETS

Current Assets:		
Cash on Deposit—Prince Albert Bank .....	\$	675.74
Accounts Receivable		
Re—Houses .....	\$	182,292.12
Miscellaneous .....		16,334.30
		<u>198,626.42</u>
Inventories—at cost:		
Materials .....	\$	48,385.08
Work in Process .....		652.47
Finished Houses .....		24,511.40
		<u>73,548.95</u>
Lots .....		100.00
Loan Interest Accrued .....		5,726.35
		<u>\$ 278,677.46</u>
Deposits re Power Service .....		2,874.00
Loans Receivable:		
Housing .....	\$	97,717.69
Industrial Development .....		124,872.55
		<u>222,590.24</u>
Deferred Charges:		
Concrete Forms .....		330.00
Fixed Assets:		
Buildings—at cost .....	\$	173.84
Deduct: Accumulated Depreciation .....		17.38
		<u>156.46</u>
Deficit for the year (Statement 2) .....		1,264.97
		<u>\$ 505,893.13</u>

## LIABILITIES

Current Liabilities:		
Accounts Payable .....	\$	22,224.02
Provision for completion of houses .....		2,558.69
		<u>\$ 24,782.71</u>
Advances from Provincial Treasurer:		
Balance as at April 1, 1965 .....	\$	194,158.99
Add: Payments by Provincial Treasurer		
during the year (Statement 3) .....	\$	436,051.69
Deduct: Deposits with Provincial Treasurer		
during the year .....		149,100.26
		<u>286,951.43</u>
		481,110.42
		<u>\$ 505,893.13</u>

"Agreements are being negotiated between Central Mortgage and Housing Corporation and the governments of Canada and Saskatchewan for Federal participation in the construction of housing projects for sale or rent under this advance account. It is expected that under this Agreement the Corporation will share with the provinces on a 75%-25% basis the amount of mortgage funds advanced to applicants, all profits or losses on the construction and sale of houses, interest on the cost of the housing project during the period of construction, and losses resulting from the failure of the applicants to make their monthly payments.

Since negotiations have not yet been completed, these financial statements do not reflect any possible reimbursement from the Government of Canada under the terms of the Agreements."



STATEMENT 1—(Concluded)

NORTHERN HOUSING AND DEVELOPMENT  
ADVANCE ACCOUNT

## AUDITOR'S REPORT

An examination of the accounting records of the Department of Natural Resources, Northern Housing and Development Advance Account has been made under my direction for the year ended March 31, 1966. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

The year end inventory has been determined and certified by senior officials of the Department of Natural Resources. Because of the various locations in which materials were situated it was not practicable for my representative to make a physical check of them.

The procedure has been to make loans to Housing Agencies and individuals, who return the proceeds with grants and down payments to the Advance Account to be applied on Accounts Receivable—Houses. At the year end the Accounts Receivable include a number of accounts, which will later appear as Loans Receivable, with respect to houses which have been sold but on which the loan transactions had not been completed.

No administrative salaries of permanent employees of the Department of Natural Resources have been charged to the Advance Account.

I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations, with note appended, are properly drawn up, in accordance with generally accepted accounting principles, applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Northern Housing and Development Advance Account as at March 31, 1966 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, *October 17, 1966.*

C. H. SMITH, F.C.A.,  
*Provincial Auditor.*



## STATEMENT 2

NORTHERN HOUSING AND DEVELOPMENT  
ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS

*For the Year Ended March 31, 1966*

Sales—Houses .....	\$	227,686.99	
—Miscellaneous .....		6,260.91	
			\$ 233,947.90
Cost of Sales—Houses .....	\$	239,537.72	
—Miscellaneous .....		5,833.41	
			245,371.13
			\$ 11,423.23
Miscellaneous Income .....	\$	13.36	
Gain on Disposal of Fixed Assets .....		259.86	
			273.22
Net Loss on Housing Operations .....	\$		11,150.01
Loan Interest Earned .....	\$	10,074.15	
Less: Commissions on Collections .....		189.11	
			9,885.04
Net Loss for the Year to Statement 1 .....	\$		1,264.97

## STATEMENT 3

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

*For the Year Ended March 31, 1966*

<i>Salaries, Services and Gratuities:</i>		<i>Travel and Sustenance:</i>	
Day Labour .....	\$ 74,336.55	Payees under \$100.00 (1) .....	\$ 19.50
<i>Other Payments:</i>			
Allen, D. ....	\$ 3,000.00	Cooper Electric .....	\$ 5,498.10
Amos Construction Ltd. ....	2,480.95	Delta Homebuilders Co-operative Association Ltd. ....	12,300.00
Ashdown, J. H., Hardware Co. Ltd. ....	108.94	Department of Agriculture .....	168.00
Beaver Lumber Co. Ltd. ....	7,249.78	Department of Natural Resources, Construction Advance.....	234.96
Brandt Electric Machine and Manufacturing .....	730.74	Northern Administration District, c/o Department of Natural Resources .....	2,486.38
British American Oil Co. Ltd. ....	202.78	Ernst, J. ....	3,000.00
Buckwold and Sons .....	4,618.66	Favel, J. ....	5,856.66
Bunn, R. L. ....	2,034.35	Fayerman Brothers Ltd. ....	24,626.48
Canada Cement Company, Limited .....	7,365.96	Forseth, R. ....	260.00
Canadian National Railways.....	156.83	Fosseneuve, C. J. ....	1,800.00
Canadian Pacific Merchandise Services .....	745.50	Fyfe, R. J., Equipment Ltd.....	634.40
Canadian Pacific Railway Company .....	209.07	Graham, W. ....	369.00
Carlson, A. J. ....	3,000.00	Grant Industries Ltd. ....	76,958.57
Chanin, W. ....	3,000.00	Head, B. ....	828.00
Chartier, J. and E. ....	14,791.58	Hegland, H., and Sons Ltd.....	693.45
Chartier, P. J. ....	12,915.28	High Line Electric Co. Ltd.....	368.85
		Hudson's Bay Co. ....	187.39



## STATEMENT 3—(Concluded)

NORTHERN HOUSING AND DEVELOPMENT  
ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

## Other Payments—(Concluded):

Imperial Oil Ltd. ....	\$ 292.78	Petit, A. ....	\$ 11,536.77
Kiezie, L. ....	11,900.22	Porter's Transport Ltd. ....	1,229.05
Knudsen Brothers Building Supplies ....	744.78	Prince Albert Foundry Ltd. ....	2,434.33
Kutzak, J. ....	1,235.74	Prince Albert Manufacturing Co. Ltd. ....	169.51
La Ronge Industries Ltd. ....	28,255.20	R. M. Enterprises Ltd. ....	2,980.00
MacLeod's Esso Service ....	276.75	Receiver General of Canada ....	3,421.35
MacMillan, Bloedel and Powell River ....	12,699.28	Riverview Agencies Ltd. ....	320.00
McQuarrie, N. ....	868.47	Royalite Oil Co. Ltd. ....	157.37
Marshall Wells of Canada Ltd.	4,002.38	Saskatchewan Power Cor- poration ....	2,910.11
Meadow Lake Consumers' Co-operative Association Ltd. ....	2,999.02	Saskatchewan Timber Board..	35,013.33
Myke, R. ....	200.00	Saskatchewan Transportation Co. ....	986.35
North West Industrial Products ....	209.30	Stromquist, J. R. ....	1,855.00
Northern Housing Co-opera- tive Ltd. ....	264.00	Swales Transport ....	488.24
Northern Radio Electric ....	5,425.00	Thorpe Brothers Ltd. ....	441.49
Olsen, C. ....	3,000.00	Tinker, J. ....	18,626.01
Olson and Backstrom ....	4,560.75	Vic's Electric Ltd. ....	825.00
P. A. Electric Service Centre Ltd. ....	158.31	Western Expressways Ltd. ....	287.99
		Payees under \$100.00 (27) ....	1,079.63
			<u>\$ 360,734.17</u>

## SUMMARY

Salaries, Services and Gratuities .....	\$ 74,336.55
Travel and Sustenance .....	19.50
Other Payments .....	360,734.17
	<u>\$ 435,090.22</u>
Profit on 1965-66 Operations Transferred to Provincial Treasurer .....	961.47
Total to Statement 1 .....	<u>\$ 436,051.69</u>



## STATEMENT 1

## PARKS ADVANCE ACCOUNT

## BALANCE SHEET AS AT MARCH 31, 1966

## ASSETS

Current :		
Cash .....	\$	578.90
Accounts Receivable .....		2,617.00
Inventories (at cost) .....		17,265.53
	\$	20,461.43
Deposits with Provincial Treasurer in excess of advances		
Balance April 1, 1965 .....	\$	3,057.03
Add: Deposits with Provincial Treasurer during year .....		383,109.54
	\$	386,166.57
Deduct: Payments made by Provincial Treasurer during		
year (Statement 3) .....		349,153.51
Deposits with Provincial Treasurer in excess of advances .....		37,013.06
	\$	57,474.49

## LIABILITIES

Current :		
Accounts Payable .....	\$	4,226.18
Provincial Treasurer :		
Profit for the year (Statement 2) .....		53,248.31
	\$	57,474.49

## AUDITOR'S REPORT

An examination of the accounting records of the Department of Natural Resources pertaining to the Parks Advance Account has been made under my direction for the year ended March 31, 1966. The examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as was considered necessary in the circumstances, except for attendance at the physical stock taking of inventories. The inventories have been certified correct by the Commercial Facilities Officer. All the information and explanations required by me have been obtained.

With the exception of certain furniture and equipment, the cost of which has been entirely written off as an expense of the Advance Account in the year of purchase, all buildings, other equipment and fixed assets, used in the operation of the parks are the property of the Department. The Advance Account has not been charged for their use nor for depreciation thereon.

Salaries and travelling expenses of permanent employees of the Department pertaining to parks operations have not been charged to the Advance Account. Certain revenues from park entry fees, camping fees and ski tow tickets are not credited to the Advance Account but are taken into departmental revenue along with similar revenues from other sites with tourist facilities which have no commercial operations affecting the Parks Advance Account.

Subject to the foregoing remarks, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Parks Advance Account as at March 31, 1966, and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, August 9, 1966.

C. H. SMITH, F.C.A.,  
Provincial Auditor.



## STATEMENT 2

## PARKS ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS

For the Year Ended March 31, 1966

Revenue		
Boat Rentals .....	\$	5,829.50
Cabin Rentals .....		45,992.30
Dance Hall .....		3,481.30
Dining Room Sales .....		93,625.73
Gasoline and Oil .....		959.12
Golf Course (green fees) .....		28,889.20
Laundry .....		2,036.55
Lockers .....		196.90
Miscellaneous .....		454.39
Room Rentals .....		21,217.60
Showers .....		1,669.60
Storage Space Rental .....		3,900.00
Store Sales .....		149,134.31
Sustenance .....		17,270.00
Swimming Pool .....		2,980.00
	\$	377,636.50
Expenditure		
Supplies for Resale .....	\$	182,231.90
Day Labour and Salaries .....		109,894.15
Other Operating Expenses .....		32,262.14
		324,388.19
Profit for the Year to Statement 1 .....	\$	53,248.31

## STATEMENT 3

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Year Ended March 31, 1966

Day Labour and Salaries: Day Labour .....	\$	108,336.26
Other Payments:		
Alco Sales Co. ....	\$	2,914.07
American Optical Co. (Canada) Ltd. ....		797.79
Armitage Transport .....		276.32
Bacon Basketware Ltd. ....		864.90
Beesley's .....		165.14
Bell's Dairy Ltd. ....		582.50
Blackwood's Beverages Ltd. ....		1,488.78
Buckwold's Ltd. ....		184.29
Burns and Co. Ltd. ....		4,690.12
Cairns, R. C. ....		294.83
Canada Grocers Ltd. ....		3,571.61
Canadian Propane Consolidated Limited .....		144.36
Canam Distributors Ltd. ....		231.57
Capital Hardware Ltd. ....		102.65
Carlyle Bakery .....		361.44
Carlyle Co-operative Association Limited .....		238.72
Carlyle Frozen Foods Ltd. ...		3,970.36
Chad Bros. ....	\$	515.55
Coast Craft Ltd. ....		545.20
Coca-Cola Ltd. ....		1,238.56
Cochrane Hardware .....		205.93
Colgate Palmolive Ltd. ....		126.62
Continuous Forms (Saskatche- wan) Ltd. ....		239.29
Crown Cap Mfg. Co. Ltd. ....		971.19
Crystal Distributors Ltd. ....		447.20
Cubbon, B. Agencies Ltd. ....		103.68
Cypress Colony .....		582.00
D. and S. Vending Machine Co. Ltd. ....		399.05
Dad's Cookies (Saskatchewan) Ltd. ....		359.41
Department of Natural Resources .....		1,177.70
Department of Welfare .....		264.60
Dickson, F. and Co. Ltd. ....		377.39
Dobrosky, F. ....		128.70
Dominion Fruit Ltd. ....		11,811.70



## STATEMENT 3—(Continued)

## PARKS ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Dunlop Sports .....	\$ 635.85	Prairie Gas Ltd. ....	\$ 956.17
Eaton, T. Co. Canada Ltd. ....	163.62	Promislow and Co. Regina	
Emery Co. Ltd. ....	525.27	Ltd. ....	403.05
F. and S. Mats .....	110.00	Puckall's Jewellers .....	108.45
Federated Co-operatives Ltd....	1,900.11	Rainbow Bottling Works .....	745.80
Froese Beverages .....	419.50	Receiver General of Canada ...	1,256.62
Fuhrmann Meats Ltd. ....	4,729.44	Red Line Transport .....	131.95
Gabel, C. L. ....	126.19	Regina Bottlers Ltd. ....	998.44
Gartner's Bakery .....	497.73	Regina News Ltd. ....	2,433.39
Gault's (Saskatchewan) Ltd....	274.07	Rock City Sales Ltd. ....	1,924.35
Goldin and Co. Ltd. ....	4,140.56	Russell Food Equipment Ltd.	389.97
Henry's Bakery .....	2,480.86	Salada Foods Ltd. ....	126.63
Hill, M. Beverage Co. Ltd.....	137.70	Saskatchewan Anti-	
Holby, M. H. ....	263.10	Tuberculosis League .....	813.30
Horizon Co. of Canada Ltd. ....	1,345.17	Saskatchewan Co-operative	
Hotel Systems and Supply Ltd.	225.24	Creamery Association Ltd.	10,428.97
Hudsons Bay Co. ....	10,232.96	Saskatchewan Government	
Imperial Oil Ltd. ....	903.45	Printing Co. ....	370.74
Intercontinental Packers Ltd....	2,576.13	Saskatchewan Government	
Jackson Bottling Co. Ltd.....	2,521.40	Telephones .....	495.30
Jackson Construction Ltd. ....	110.00	Saskatchewan Museum of	
Kelvington Bakery .....	497.20	Natural History .....	239.70
Kelvington Co-operative Asso-		Saskatchewan Power	
ciation Ltd. ....	437.99	Corporation .....	8,239.95
Kennedy Locker Plant .....	5,220.87	Saskatoon Drug Wholesale....	295.54
King's Electric .....	102.60	Scott Bathgate Ltd. ....	2,029.68
Kissner Transport .....	170.56	Scott Fruit Co. ....	1,129.88
Krug Sporting Goods Ltd. ....	295.71	Scott National Co. Ltd. ....	1,003.36
Laing's Beverages (1962) Ltd.	6,538.47	Scott National Fruit Co. ....	13,155.76
Langis Laboratories Ltd. ....	546.83	Scott National Paper	
Lauman Golf Supply Ltd. ....	2,367.67	Division .....	293.71
Leader Post Ltd. ....	222.22	Seymour's Meat Market	
Lowney, W. M. Co. Ltd. ....	643.39	Locker Plant .....	146.64
McCormick's Ltd. ....	365.32	Shaw, I. A. ....	141.95
McGavin Toastmaster Sales		Sinclair, J. M. Ltd. ....	6,683.05
Ltd. ....	1,209.18	Sioux Gas Ltd. ....	212.97
Macdonald's Consolidated Ltd.	6,466.80	Slazenger's Canada Ltd. ....	176.85
Magic White Western Ltd....	127.20	Soo Security Motorways	
Maple Creek Co-operative		Ltd. ....	396.86
Association Ltd. ....	979.46	Souris Creamery (1958) Ltd.	3,614.13
Maple Creek Creamery Ltd....	5,315.53	Souris Valley Creamery	
Maple Gas Co. Ltd. ....	2,537.21	Ltd. ....	555.80
Marshall Wells of Canada Ltd.	2,419.22	Souris Valley Industries	
Mid Western News Agency....	517.99	Ltd. ....	739.80
Midwest Litho Ltd. ....	969.28	Stafford Foods Ltd. ....	481.09
Moose Mountain Lines Ltd. ....	313.00	Swift Canadian Co. Ltd. ....	4,633.86
National Cash Register Co.		Swift Current Bottlers Ltd.	4,148.91
of Canada Ltd. ....	257.09	Tasche and Busse .....	275.50
Nipawin Beverages .....	463.48	Thomson Meats Ltd. ....	1,862.45
North West Beverages Ltd....	723.83	Tkachuk, J. P. ....	148.96
Old Dutch Foods Ltd. ....	3,145.71	Treasury Department	
Overs, J. E. Ltd. ....	682.73	Taxation Branch .....	1,396.03
Pachal's Beverages Ltd. ....	1,215.23	West Chemical Products	
Paulin Chambers Co. Ltd. ....	499.50	Ltd. ....	182.42
Peerless Printers Ltd. ....	102.70	Western Drilling Supplies	
Pell's Restaurant Supply Ltd....	263.38	Ltd. ....	271.41
Photo Shop .....	913.26	Western Grocers Ltd. ....	8,409.84
Polar Beverages Ltd. ....	709.65	Western Marketing Service ...	272.40
Porcupine Lockers and Meats	175.69	Western Smallware and	
Prairie Crafts .....	191.29	Stationery Limited .....	3,528.46



## STATEMENT 3—(Concluded)

## PARKS ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

## Other Payments:—(Concluded)

Weston Bakeries Ltd. ....	\$ 3,268.70	Zimmer's Hardware and	
Weston, G. Ltd. ....	252.40	Furniture .....	\$ 143.47
Workmen's Compensation		Payees under \$100.00 (93) ..	3,107.18
Board .....	183.63		
York Beverages Ltd. ....	523.70		\$ 216,440.28
York Drugs Ltd. ....	412.30		

## SUMMARY

Day Labour and Salaries .....	\$ 108,336.26
Other Payments .....	216,440.28
	\$ 324,776.54
Profit on 1964-65 Operations Transferred to Provincial Treasurer .....	24,376.97
Total to Statement 1 .....	\$ 349,153.51



## DEPARTMENT OF PUBLIC WORKS

## BALANCE SHEET AS

ASSETS			
Current Assets:			
Accounts Receivable			
Machine Shop and Repair Division .....	\$	32,545.73	
Supplies Division .....		44.80	
		\$	32,590.53
Inventories			
Work in Progress—Machine Shop .....	\$	1,430.40	
Material and Repair Parts—Machine Shop .....		659.99	
Stock on Hand—Supplies Depot .....		10,184.30	
			12,274.69
			\$ 44,865.22
Fixed Assets:			
Net Book Value			
Machine Shop .....			642.59
Loss for the Year			
Machine Shop and Repair Division (Statement 2) .....	\$	9,255.43	
Supplies Division (Statement 3) .....		110.21	
			9,365.64
			\$ 54,873.45

## AUDITOR'S REPORT

An examination of the accounting records of the Department of Public Works Advance Account as authorized by Chapter 35 of the R.S.S. 1965, has been made under my direction for the year ended March 31, 1966. The examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

Inventories of work in progress, material and repair parts and supplies on hand as at March 31, 1966 have been certified by responsible officials of the Department to be valued at not more than cost price. Such values are subject to realization on obsolescent and slow moving stock. Test checks have been made of the physical inventories of stock on hand at the Garage and Supplies Warehouse at March 31, 1966.

Included in the Accounts Receivable is an amount of \$18,118.49 representing payments made to the Workmen's Compensation Board covering compensation to employees for which the Department of Public Works has undertaken to reimburse the Advance Account from its appropriation.

Subject to the above remarks, I report that, in my opinion, the accompanying Balance Sheet and Statements of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Department of Public Works Advance Account as at March 31, 1966 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, August 3, 1966.

C. H. SMITH, F.C.A.,  
Provincial Auditor.



## STATEMENT 1

## ADVANCE ACCOUNT

AT MARCH 31, 1966

## LIABILITIES

## Current Liabilities:

Education and Health Tax Payable .....	\$	119.42
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## Advances from Provincial Treasurer

Balance, April 1, 1965 .....	\$	119,128.04
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## Add: Payments by Provincial Treasurer during Year

(Statement 5) .....		326,306.76
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	\$	445,434.80
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Less: Deposits with Provincial Treasurer during Year .....		390,680.77
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		<u>54,754.03</u>
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	\$	<u><u>54,873.45</u></u>
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## STATEMENT 2

## DEPARTMENT OF PUBLIC WORKS ADVANCE ACCOUNT

## MACHINE SHOP AND REPAIR DIVISION

## STATEMENT OF OPERATIONS

For the Year Ended March 31, 1966

Sales .....		\$	259,431.25
Cost of Sales .....			
Inventories, April 1, 1965 .....			
Work in Progress .....	\$	25,283.68	
Material and Repair Parts .....		10,488.94	
	\$	35,772.62	
Purchases .....		100,167.90	
	\$	135,940.52	
Less: Inventories, March 31, 1966 .....			
Work in Progress .....	\$	659.99	
Materials and Repair Parts .....		1,430.40	
			2,090.39
Cost of Materials Used .....	\$	133,850.13	
Direct Labour .....		104,163.03	
			238,013.16
Gross Profit .....		\$	21,418.09
Operating Expenses:			
Car Storage Rental .....	\$	1,980.78	
Heat .....		1,336.92	
Insurance .....		406.59	
Light and Water .....		1,038.56	
Miscellaneous Supplies and Expenses .....		840.98	
Operation of Cars and Trucks .....		1,160.61	
Provision for Depreciation of Equipment .....		859.76	
Salaries and Wages .....		21,290.60	
Shop Expense .....		3,400.52	
Unemployment Insurance .....		164.66	
			32,479.98
Loss on Operations .....		\$	11,061.89
Administration Expenses:			
Miscellaneous Expense .....	\$	81.81	
Printing, Stationery and Office Supplies .....		1,219.00	
Salaries .....		4,539.68	
			5,840.49
		\$	16,902.38
Sundry Revenue .....			
Cash Discounts on Purchases .....	\$	730.70	
Miscellaneous .....		127.69	
Sale of Equipment, Obsolete Stock and Scrap Material .....		5,332.72	
Sales Tax Refunds .....		2,586.55	
	\$	8,777.66	
Deduct Sales Expense .....		1,130.71	
			7,646.95
Loss for the Year to Statement 1 .....		\$	9,255.43



## STATEMENT 3

## DEPARTMENT OF PUBLIC WORKS ADVANCE ACCOUNT

## SUPPLIES DIVISION

## STATEMENT OF OPERATIONS

*For the Year Ended March 31, 1966*

Sales .....	\$	86.20
Cost of Sales:		
Inventory April 1, 1965 .....	\$	10,380.71
Inventory March 31, 1966 .....		10,184.30
		<u>196.41</u>
Loss for the Year to Statement 1 .....	\$	<u>110.21</u>

## STATEMENT 4

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

*For the Year Ended March 31, 1966**Salaries, Services and Gratuities:*

Barber, E. J. ....	\$	4,243.69	Luchsinger, D. R. ....	\$	5,330.60
Bell, G. A. ....		2,481.39	Mastel, R. J. ....		1,314.71
Bender, L. J. ....		584.18	Muzyka, J. ....		3,046.48
Bosley, G. T. ....		1,589.18	Nagel, L. G. ....		2,974.64
Boynton, R. E. ....		2,631.97	Neilson, E. ....		314.55
Campbell, O. M. ....		2,592.00	Neilson, E. E. ....		899.10
Chernick, P. A. ....		2,797.35	Osczevski, L. J. ....		2,790.00
Chesko, S. J. ....		3,549.93	Polnický, L. A. ....		922.77
Clayton, G. A. ....		4,315.79	Rodenbush, H. J. ....		4,107.38
Day, W. J. ....		905.45	Roszell, A. ....		6,228.00
Dean, M. L. ....		924.13	Russell, A. G. ....		3,186.56
Desjarlais, W. J. ....		1,864.74	Saddler, L. H. ....		2,196.95
Devine, H. W. ....		1,704.52	Selinger, J. ....		2,490.00
Dolan, E. J. ....		3,342.51	Spent, A. F. ....		3,072.01
Eldred, K. O. ....		4,344.86	Stemper, H. S. ....		4,076.53
Grainger, I. J. ....		980.06	Tapp, W. S. ....		2,748.00
Hart, V. ....		2,075.00	Wawro, A. K. ....		1,024.03
Hein, A. ....		2,981.93	Winfield, S. J. ....		528.55
Hersche, J. J. ....		2,119.50	Wood, E. L. ....		998.32
Johnston, C. A. ....		1,993.76	Day Labour .....		15,768.57
Katchan, A. T. ....		3,713.54			
Klatt, A. O. ....		5,562.52			
Lincoln, C. ....		2,075.00			
Loydl, R. ....		5,314.23			
				\$	<u>128,704.98</u>



## STATEMENT 4—(Continued)

## DEPARTMENT OF PUBLIC WORKS ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:

Auto Electric Service Ltd. ....	\$ 2,059.68	Mayer Paint Co. Ltd. ....	\$ 151.67
Autofab Western Ltd. ....	353.88	Mid-West Motors Ltd. ....	3,282.17
Automatic Transmission Clinic .....	138.00	Minneapolis Equipment (1962) Ltd. ....	302.02
Automotive and Industrial Supplies Ltd. ....	1,407.37	Modern Radiator Service ...	197.70
Automotive Industries Ltd. ...	301.49	Morse, Robert, Corporation Ltd. ....	1,692.70
Bearing and Transmission (Regina) Ltd. ....	863.35	Nagel's Texaco Products .....	352.86
Bowman Brothers Ltd. ....	1,780.50	Neil Motors Ltd. ....	1,638.54
Boychuk Lumber (Saskatchewan) Ltd. ....	167.75	Norman's Tire Centre .....	8,193.64
Brakes and Wheels .....	6,387.11	Northern Auto Parts .....	157.06
Buckwold and Sons .....	923.67	Norwood Foundry (Saskatchewan) Ltd. ....	480.52
Canadian Bronze Co. Ltd. ....	407.80	Percival Mercury Sales Ltd. ....	1,766.24
Canadian Co-operative Implements Ltd. ....	100.02	Prairie Gas Ltd. ....	13,259.40
Canadian Liquid Air Co. Ltd. ....	880.57	Prairie Metal Products Ltd. ...	1,563.47
Canadian Motors Ltd. ....	5,429.93	Queen City Glass (1961) Ltd. ....	3,153.13
Carter, Reg., Motors Ltd. ...	138.56	Receiver General of Canada .....	164.66
Continental Auto Supply Ltd. ....	416.32	Regina, City of .....	599.54
Countrywide Factors Ltd. ...	158.40	Regina Electric and Machine Co. Ltd. ....	108.15
Dave's Custom Upholstery ...	125.75	Regina Agricultural and Industrial Exhibition Association Ltd. ....	2,358.02
Dealer's Truck Equipment Ltd. ....	1,024.17	Regina Rambler Motors Ltd. ....	114.88
Department of Natural Resources .....	100.90	Regina Steam Laundry Ltd. ....	225.08
Department of Welfare .....	185.72	Reliance Lumber Co. Ltd. ...	1,282.75
Dominion Bridge Co. Ltd. ....	399.31	Robinson Machinery Ltd. ...	237.39
Edward's Industries Ltd. ....	232.50	Saskatchewan Government Insurance Office .....	328.55
Federated Co-operatives Ltd. ....	2,739.69	Saskatchewan Government Telephones .....	806.78
Frame and Wheel Alignment Ltd. ....	634.34	Saskatchewan Power Corporation .....	555.10
Fuller, W. F., Machinery Co. Ltd. ....	568.01	Saskatchewan Steel Fabricators Ltd. ....	4,020.75
General Paint Corporation of Canada Ltd. ....	205.29	Sherwin Williams Co. of Canada Ltd. ....	193.22
Globelite Batteries Ltd. ....	499.67	Sherwood Co-operative Association Ltd. ....	6,244.42
H. K. Supply House Ltd. ....	643.95	Spring Service Ltd. ....	2,261.57
Hammy's Tire Service .....	2,436.10	Super Shell Tire Store .....	318.38
Handee Cleaner Co. ....	254.80	Supernatic Car Wash Ltd. ...	1,125.00
Hector's Pipe and Steel Ltd. ....	1,974.86	Trail Plumbing and Heating Ltd. ....	234.30
Imperial Oil Ltd. ....	22,249.55	Treasury Department Taxation Branch .....	8,153.61
Indequip Sales Ltd. ....	549.91	University of Saskatchewan, Regina Campus .....	4,387.80
International Harvester Co. of Canada Ltd. ....	474.42	W. B. Services Ltd. ....	290.40
Lakeside Chrysler Plymouth Ltd. ....	2,206.11	Wascana Electric Ltd. ....	4,067.42
Lorne Auto Body Ltd. ....	157.20	Weldwood of Canada Ltd. ....	7,116.38
Lund, G., Products Ltd. ....	379.47	Westair Sales Co. ....	924.65
McKenzie Auto Equipment Ltd. ....	106.47	Western Equipment Ltd. ....	281.29
McPherson and Thom Welding Supplies .....	144.77	Western Machine and Engineering Ltd. ....	743.15



## STATEMENT 4—(Concluded)

## DEPARTMENT OF PUBLIC WORKS ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

## Other Payments:—(Concluded)

Western Metal and Supply Co. Ltd. ....	\$ 4,661.48	York Auto Supply (Regina) Ltd. ....	\$ 2,067.34
Western Supplies Ltd. ....	388.90	Zol-Mark Industries ....	119.50
Wilson Automotive Supplies	305.73	Payees under \$100.00 (96) ...	3,159.15
Winnipeg Brass Ltd. ....	127.40		
Workmen's Compensation			\$ 172,819.65
Board .....	18,448.43		

## SUMMARY

Salaries, Services and Gratuities .....	\$ 128,704.98
Other Payments .....	172,819.65
	\$ 301,524.63
Profit on 1964-65 Garage Division Operations transferred to Provincial Treasurer .....	24,782.13
Total to Statement 1 .....	\$ 326,306.76



## CENTRAL VEHICLE AGENCY ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1966

## ASSETS

Current Assets:			
Accounts Receivable .....	\$	23,945.38	
Deferred Expenses .....		2,232.21	
Inventory of Supplies .....		179.87	
Prepaid Licences and Insurance .....		55,191.05	
		<u>\$</u>	81,548.51
Fixed Assets:			
Vehicles .....	\$	422,889.10	
Less: Allowance for Depreciation .....		5,673.44	
		<u>\$</u>	417,215.66
Aircraft .....	\$	89,686.30	
Less: Allowance for Depreciation .....		4,704.00	
		<u></u>	84,982.30
Shop Equipment .....	\$	1,627.22	
Less: Allowance for Depreciation .....		67.80	
		<u></u>	1,559.42
			503,757.38
Loss for the Period (Statement 2) .....			4,315.65
		<u>\$</u>	<u>589,621.54</u>

## LIABILITIES

Accounts Payable .....	\$	38,133.37	
Provision for Aircraft Overhaul .....		709.65	
Advance from Provincial Treasurer:			
Payments by Provincial Treasurer during the period (Statement 4) .....	\$	569,113.46	
Less: Deposits with Provincial Treasurer during the period .....		18,334.94	
		<u></u>	550,778.52
		<u>\$</u>	<u>589,621.54</u>

## AUDITOR'S REPORT

An examination of the accounting records of the Central Vehicle Agency Advance Account has been made under my direction from its commencement to March 31, 1966. The examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

The year end inventory has been determined and certified as correct by the Superintendent of Maintenance. Administrative and office salaries have not been charged to the Advance Account but have been charged to an appropriation provided for that purpose. No portion of the regular aircraft pilots' and engineers' salaries or aircraft storage costs have been charged to the Advance Account.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statements of Operations are properly drawn up, in accordance with generally accepted accounting principles, so as to show a true and correct view of the state of the financial affairs of the Central Vehicle Agency Advance Account as at March 31, 1966 and the results of its operations for the period ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, August 23, 1966.

C. H. SMITH, F.C.A.,  
Provincial Auditor.



## STATEMENT 2

## CENTRAL, VEHICLE AGENCY ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS

*From its Commencement to March 31, 1966*

Revenue—Vehicle Rentals .....	\$	23,219.59	
—Miscellaneous .....		1,827.10	
		<u>\$</u>	25,046.69
Operating Expenses:			
Vehicle Operating Expense .....	\$	17,321.59	
Repair and Overhaul .....		677.39	
Accident Damage .....		100.00	
Vehicle Storage .....		30.00	
Licences and Insurance .....		1,725.87	
Depreciation on Vehicles and Equipment .....		5,741.24	
Leased Vehicle Cost .....		1,975.80	
Shop and Holding Pool Expense .....		715.58	
		<u></u>	28,287.47
Loss on Vehicle Operation .....	\$	3,240.78	
Add: Loss on Aircraft Operation (Statement 3) .....		1,074.87	
Loss for the period to Statement 1 .....	\$	<u>4,315.65</u>	

## STATEMENT 3

## AIRCRAFT OPERATIONS

*From its Commencement to March 31, 1966*

Aircraft Rentals .....	\$	6,847.50	
Operating Expenses:			
Fuel, Oil and Grease .....	\$	1,365.33	
Maintenance and Inspection .....		67.86	
Pilots' Salaries .....		172.00	
Pilots' Travel Expense .....		188.51	
Provision for Overhaul .....		709.65	
Depreciation .....		4,704.00	
Insurance .....		504.13	
Miscellaneous .....		210.89	
		<u></u>	7,922.37
Loss on Aircraft Operation to Statement 2 .....	\$	<u>1,074.87</u>	



## CENTRAL VEHICLE AGENCY ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

From its Commencement to March 31, 1966

## Other Payments:

Academy Auto Collision Centre .....	\$ 227.34	Imperial Oil Ltd. ....	\$ 7,317.21
Anderson Motors Ltd. ....	3,086.74	Johnson's Service Ltd. ....	177.58
Auto Electric Service Ltd. ...	144.39	Korb Motors Ltd. ....	21,552.96
Auto Fleet Leasing Ltd. ....	1,144.82	Lakeside Chrysler Plymouth Ltd. ....	289.94
Barber Motors (1963) Ltd. ...	9,804.15	Larson, A. ....	3,167.42
Bowman Brothers Ltd. ....	476.99	McDaid Motors Ltd. ....	3,855.30
British American Oil Co. Ltd. ....	126.68	Mid-West Motors Ltd. ....	27,491.33
Brook's Motors Ltd. ....	5,960.49	Neil Motors Ltd. ....	2,924.98
Budget Rent-A-Car of Regina .....	398.93	Norman's Tire Centre .....	808.21
Canadian Motors Ltd. ....	3,373.51	Percival Auto Rentals Ltd. ....	305.05
Central Motor Co. (1963) Ltd. ....	140,908.90	Peters Motor Co. Ltd. ....	2,336.28
Depape Volkswagen Ltd. ....	4,781.25	Regina Flying Club .....	250.11
Department of Agriculture ...	1,500.00	Regina Motor Products (1961) Ltd. ....	26,191.16
Department of Highways and Transportation .....	230.00	Rourke's Service Centre .....	39,830.95
Department of Labour .....	1,500.00	Ruby's, Martin, Esso Service .....	6,394.15
Department of Mineral Resources .....	1,500.00	Saskatchewan Government Insurance Office .....	771.82
Department of Municipal Affairs .....	1,500.00	Saskatchewan Government Telephones .....	184.00
Department of Public Works ...	1,500.00	Standard Motors (1956) Ltd. ....	21,569.13
Department of Public Works, Repair Division .....	817.26	Texaco Canada Ltd. ....	308.36
Department of Welfare .....	1,567.52	Treasury Department, Taxation Branch .....	59,128.89
Duckett's Limited .....	864.18	Vickar Motors .....	5,960.49
Dust Motors (1958) Ltd. ....	11,467.08	Walters Garage Ltd. ....	15,686.64
Elmer's Service Ltd. ....	25,365.93	Payees under \$100.00 (33) ...	885.33
Estevan Motors Ltd. ....	14,305.27		
Executive Council .....	2,735.60	Total to Statement 1 .....	\$ 569,113.46
Field Aviation Co. Ltd. ....	86,439.14		



## STATEMENT 1

## PURCHASING AGENCY ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1966

## ASSETS

Current Assets:		
Accounts Receivable .....	\$ 41,261.23	
Trading Stocks on Hand .....	83,137.50	
		\$ 124,398.73
		<u>\$ 124,398.73</u>

## LIABILITIES

Current Liabilities:		
Provincial Treasurer		
Net Profit for the year (Statement 2) .....	\$ 4,112.90	
Advances from Provincial Treasurer		
Balance April 1, 1965 .....	\$ 77,409.60	
Add: Payments by Provincial Treasurer		
during Year (Statement 3) .....	299,946.02	
	\$ 377,355.62	
Less: Deposits with Provincial Treasurer during Year .....	257,069.79	
		120,285.83
		<u>\$ 124,398.73</u>

## AUDITOR'S REPORT

An examination of the accounting records of the Purchasing Agency Advance Account has been made under my direction for the year ended March 31, 1966. The examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

No salaries of any of the personnel engaged in this operation nor any of the normal administrative or stockroom expenses incidental to the operation have been charged to the Advance Account.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Purchasing Agency Advance Account as at March 31, 1966 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, June 10, 1966.

C. H. SMITH, F.C.A.,  
Provincial Auditor.



## STATEMENT 2

## PURCHASING AGENCY ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS

For the Year Ended March 31, 1966

Sales .....	\$	261,430.67
Cost of Goods Sold:		
Stock on Hand, April 1, 1965 .....	\$	49,946.08
Purchases .....		294,436.84
	\$	344,382.92
Less: Obsolete Stock Written Off .....		39.51
	\$	344,343.41
Less: Stock on Hand, March 31, 1966 .....		83,137.50
		261,205.91
Profit on Trading .....	\$	224.76
Other Income—Write off of Typewriter Inspection coupons not redeemed .....		4,102.35
	\$	4,327.11
Deduct:		
Cost of Shares in Co-operative Associations Transferred to Treasury Department .....	\$	167.50
Obsolete Stock Written Off .....		39.51
Redemption of Typewriter Coupons Previously Written Off .....		7.20
		214.21
Net Profit for the Year to Statement 1 .....	\$	4,112.90

## STATEMENT 3

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Year Ended March 31, 1966

## Other Payments:

Addressograph Multigraph of Canada Ltd. ....	\$	1,319.76	Department of Municipal Affairs .....	\$	371.70
Barber-Ellis of Regina Ltd. ....		14,412.75	Department of Natural Resources .....		224.10
Buntin Gilles and Co. Ltd. ....		1,418.40	Department of Welfare .....		1,608.30
Burroughs Business Machines Ltd. ....		453.37	Dick, A. B., Co. of Canada Ltd. ....		539.74
Canadian Industries Ltd. ....		1,259.90	Dictaphone Corporation Ltd. ....		3,043.98
Canora Courier .....		539.00	Domtar Packaging Ltd. ....		529.21
Caxton Printing Ltd. ....		938.47	Dunbars Typewriters .....		105.30
Cinema Sales Co. ....		2,940.75	General Steel Wares Ltd. ....		315.74
Commercial Printers Ltd. ....		10,971.46	Gestetner Canada Ltd. ....		13,112.66
Crown Zellerbach Paper Co. Ltd. ....		46,876.55	Globe Envelopes Ltd. ....		10,140.95
Cubbon, B., Agencies .....		143.00	Hazen Twiss (Regina) Ltd. ....		4,881.18
Department of Agriculture ...		693.00	Highway Traffic Board .....		419.40
Department of Attorney General .....		1,185.15	Hudson Bay Post Review ....		140.08
Department of Education ....		461.70	International Business Machines Co. Ltd. ....		2,189.04
Department of Highways and Transportation .....		507.15	Kemsol Products Ltd. ....		774.48
Department of Industry and Information .....		180.00	Lewis Stationery (1961) Ltd. ....		1,593.06
Department of Labour .....		1,084.66	Local Government Board ....		115.20
Department of Mineral Resources .....		218.70	Mid-West Paper Ltd. ....		57,372.47



## STATEMENT 3—(Concluded)

## PURCHASING AGENCY ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

## Other Payments:—(Concluded)

Mimeograph and Addresser		Saskatchewan Power	
Sales and Service .....	\$ 1,195.83	Corporation .....	\$ 1,773.15
Northland Stationers (1963)		Scholl Manufacturing Co.	
Ltd. ....	9,991.68	Ltd. ....	891.36
Office Specialty Ltd. ....	6,578.91	Scott National Paper	
Printcraft Ltd. ....	133.23	Division .....	436.01
Printing Papers Ltd. ....	9,608.86	Star News Office Machine	
Promislow and Co. ....		Service .....	120.60
Regina Ltd. ....	8,511.63	Superintendent of Documents,	
Purchasing Agency .....	168.48	U.S. Gov't Printing Office ..	1,078.81
Queen Leather Products		Treasury Department,	
Inc. ....	499.20	Taxation Branch .....	900.77
Queen's Printer .....	3,636.08	Underwood Ltd. ....	661.50
Receiver General of Canada....	4,201.80	United Office Machines	
Regina Stationers Ltd. ....	12,343.99	Ltd. ....	141.00
Rodger, Ross M.,		Wascana Centre Authority ..	221.58
(Saskatchewan) Ltd. ....	6,093.15	Wascana Office Equipment	
Royal McBee (Canada)		Ltd. ....	934.72
Ltd. ....	599.28	Willson Stationery Co. Ltd.	15,679.10
Runzers Office Equipment..	122.40	Workmen's Compensation	
Saskatchewan Government		Board .....	344.70
Insurance Office .....	317.70	Xerox of Canada Ltd. ....	14,382.71
Saskatchewan Government		Yorkton Enterprise .....	1,005.31
Printing Co. ....	1,116.05	Young's Book and Stationery	9,204.37
Saskatchewan Government		Yunker, A. ....	137.80
Telephones .....	1,730.70	Zilz Distributors Ltd. ....	207.69
Saskatchewan Hospital		Payees under \$100.00 (38) ....	1,407.71
Services Plan .....	211.50		
Saskatchewan Liquor Board	141.30		
Saskatchewan Medical			
Care Insurance .....		Total to Statement 1 .....	\$ 299,946.02
Commission .....	135.00		



## STATEMENT 1

## QUEEN'S PRINTER ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1966

## ASSETS

Current Assets:			
Accounts Receivable .....	\$	42,674.35	
Stocks on Hand:			
Mimeographing, Multilithing and			
Book Binding Supplies .....	\$	14,113.51	
Photo-reproduction and blueprinting supplies .....		5,296.11	
		<u>19,409.62</u>	
			\$ 62,083.97
Fixed Assets:			
Net Book Value .....			27,100.15
			<u>\$ 89,184.12</u>

## LIABILITIES

Current Liabilities:			
Accounts Payable .....	\$	3,712.47	
Provincial Treasurer:			
Profit on Operations for the Year (Statement 3) .....			3,080.53
Advances from Provincial Treasurer:			
Balance April 1, 1965 .....	\$	68,978.70	
Add: Payments by Provincial Treasurer during Year			
(Statement 4) .....		160,325.02	
	\$	<u>229,303.72</u>	
Less: Deposits with Provincial Treasurer during Year .....		146,912.60	
			82,391.12
			<u>\$ 89,184.12</u>

## AUDITOR'S REPORT

An examination of the accounting records of the Queen's Printer Advance Account has been made under my direction for the year ended March 31, 1966. The examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Queen's Printer Advance Account as at March 31, 1966 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, June 2, 1966.

C. H. SMITH, F.C.A.,  
Provincial Auditor.



## STATEMENT 2

## QUEEN'S PRINTER ADVANCE ACCOUNT

## MANUFACTURING AND TRADING STATEMENT

*For the Year Ended March 31, 1966*

Sales .....	\$	154,162.35
Raw Materials Used:		
Stock on Hand, April 1, 1965 .....	\$	27,725.32
Purchases .....		64,383.48
	\$	92,108.80
Less: Stock on Hand, March 31, 1966 .....		19,409.62
	\$	72,699.18
Direct Labour .....		50,701.89
Cost of Sales .....		123,401.07
Gross Trading Profit to Statement 3 .....	\$	30,761.28

## STATEMENT 3

## STATEMENT OF OPERATIONS

*For the Year Ended March 31, 1966*

Gross Trading Profit (Statement 2) .....	\$	30,761.28
Add: Rental Revenue—Microfilm Equipment .....		117.50
	\$	30,878.78
Expenses:		
Equipment Written Off .....	\$	85.13
Freight, Express, Cartage and Duty .....		245.34
Linen and Laundry Service .....		278.79
Maintenance of Equipment .....		1,952.91
Materials and Supplies for Cleaning Equipment .....		48.69
Miscellaneous Materials and Supplies .....		869.70
Office Salaries .....		18,153.01
Printing, Stationery and Office Supplies .....		1,802.20
Provision for Depreciation of Equipment:		
Mimeographing and Multilithing .....		407.53
Laminating and Gold Stamping .....		146.44
Photo-reproduction and Blueprinting .....		688.89
Microfilm .....		974.23
Office .....		898.81
Sales Tax Arrears (Government of Canada re Photo- Reproduction and Blueprinting Division) .....		681.42
Sundry .....		95.88
Telephone and Telegraph .....		402.65
Travel and Sustenance .....		66.63
		27,798.25
Profit on Operations to Statement 1 .....	\$	3,080.53



# QUEEN'S PRINTER ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Year Ended March 31, 1966

### Salaries, Services and Gratuities:

Agecutay, R. G. ....	\$ 323.70	Metz, D. B. ....	\$ 312.58
Bender, L. J. ....	323.70	Poitras, E. ....	1,116.49
Birch, P. J. ....	4,101.97	Schneider, A. J. ....	4,992.04
Diggle, J. W. ....	6,185.56	Stuttard, D. J. ....	3,047.52
Emmins, F. E. ....	4,066.93	Thompson, M. D. ....	3,660.00
Fraser, R. A. ....	4,878.00	Turner, D. L. ....	6,450.00
Gordon, R. ....	743.04	Westcott, H. J. ....	4,976.02
Gross, G. J. ....	518.39	Yeomans, D. L. ....	4,050.74
Harrison, E. ....	578.07	Day Labour .....	3,357.48
Kanigan, D. E. ....	2,795.49	Payees under \$100.00 (1) ....	45.82
MacGregor, N. E. ....	1,931.40		
McCrone, H. M. ....	1,788.16		
McGillivray, D. J. ....	4,399.04		\$ 68,854.90
Mahoney, R. D. ....	4,212.76		

### Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (3) .....	\$ 66.63
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### Other Payments:

Addressograph-Multigraph of Canada Ltd. ....	\$ 1,367.68	Northern Asbestos and Building Supplies Ltd. ....	\$ 117.44
Advance Blue Print Ltd. ....	10,072.91	Offset Service Company ....	9,926.20
Barber-Ellis of Regina Ltd. ....	844.72	Printing Papers Ltd. ....	1,183.80
Canadian Linen Supply Co. Ltd. ....	278.79	Purchasing Agency ....	5,524.52
Central Press (1953) Ltd. ...	184.61	Queen's Printer .....	1,956.32
Crown Zellerbach Paper Co. Ltd. ....	1,440.39	Receiver General of Canada	1,614.05
Department of Agriculture ...	338.35	Regina Cartage and Storage Co. Ltd. ....	106.50
Department of Education ...	669.45	Regina Stationers Ltd. ....	229.07
Department of Public Works	687.15	Riley's Reproductions Ltd. ...	7,719.43
Dick, W. J., and Co. Ltd. ....	1,758.54	Saskatchewan Government Printing Co. ....	3,677.26
Dupont of Canada Ltd. ....	5,857.58	Saskatchewan Government Telephones .....	397.70
Edward's Industries Ltd. ....	464.88	Sears Ltd. ....	246.05
Foster Advertising Ltd. ....	161.00	Simcoe Paper and Binders Supplies .....	110.20
General Binding Corporation Canada Ltd. ....	1,036.48	Toronto Gold Leaf Co. Ltd.	536.96
Gestetner (Canada) Ltd. ....	2,333.93	Toronto Type Foundry Co. Ltd. ....	742.10
Globe Envelopes Ltd. ....	113.25	Treasury Department, Taxation Branch .....	751.63
Instruments (1951) Ltd. ....	491.42	Tri Graphic Engravers Ltd. ....	5,505.13
International Business Machines Co. Ltd. ....	536.89	Underwood Ltd. ....	396.14
Klondex Ltd. ....	407.80	Xerox of Canada Ltd. ....	9,412.73
Martin Paper Products Ltd.	487.77	Payees under \$100.00 (42) ...	775.34
Mid-West Paper Ltd. ....	1,338.36		\$ 85,174.58
Moore Business Forms Ltd.	568.47		
Niagara Brand Chemicals ...	1,191.84		
Norcal Reproductions and Engineering Supplies .....	1,613.75		



## STATEMENT 4—(Concluded)

## QUEEN'S PRINTER ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

## SUMMARY

Salaries, Services and Gratuities .....	\$	68,854.90
Travel, Sustenance and Vehicle Expenses .....		66.63
Other Payments .....		85,174.58
		<hr/>
	\$	154,096.11
Profit on 1964-65 Operations Transferred to Provincial Treasurer .....		6,228.91
		<hr/>
Total to Statement 1 .....	\$	160,325.02
		<hr/> <hr/>



## THE HORNE D CATTLE PURCHASES TRUST ACCOUNT

## STATEMENT OF RECEIPTS AND PAYMENTS

*For the Year Ended March 31, 1966*

## RECEIPTS

Bank and Term Trust Deposit Interest*	\$ 6,513.80
Collections under Section 4 and 5 of The Horned Cattle Purchases Act	166,827.00
	<u>\$ 173,340.80</u>
Cash in Bank, March 31, 1965	67,815.89
Term Trust Deposit, March 31, 1965	100,000.00
	<u>\$ 341,156.69</u>

## PAYMENTS

Administration	\$ 290.41
Commission on Collections	8,251.81
Earned Assistance to Pure Bred Clubs	2,729.66
Grant to University of Saskatchewan re—Central Bull Testing Station—Saskatoon	10,000.00
	<u>\$ 21,271.88</u>
Term Trust Deposit, March 31, 1966	200,000.00
Cash in Bank, March 31, 1966	119,884.81
	<u>\$ 341,156.69</u>

\*Accrued Interest Receivable as at March 31, 1966 was \$2,945.34.

## AUDITOR'S REPORT

An examination of the accounting records of The Horned Cattle Purchases Trust Account has been made under my direction for the year ended March 31, 1966. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Statement of Receipts and Payments is properly drawn up so as to show correctly the receipts and payments of The Horned Cattle Purchases Trust Account for the year ended March 31, 1966 and the funds on hand at that date, according to the best of my information and the explanations given to me and as shown by the records of the trust account.

REGINA, SASKATCHEWAN, May 5, 1966.

C. H. SMITH, F.C.A.,  
Provincial Auditor.



## STATEMENT 1

## LAND TITLES ASSURANCE FUND

BALANCE SHEET AS AT MARCH 31, 1966

## ASSETS

Cash in Bank .....	\$ 1,224.00
Province of Saskatchewan Debentures at Cost (Par Value \$80,000.00) .....	73,776.00
	<u>\$ 75,000.00</u>

## LIABILITIES

Statutory Amount of Fund .....	<u>\$ 75,000.00</u>
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## AUDITOR'S REPORT

An examination of the accounting records of the Land Titles Assurance Fund has been made under my direction for the year ended March 31, 1966. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

Investment securities have been verified by inspection and the bank balance has been verified by a certificate from the depository.

I report that, in my opinion, the accompanying Balance Sheet and Statement of Receipts and Payments are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Land Titles Assurance Fund as at March 31, 1966 and its transactions for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, May 6, 1966.

C. H. SMITH, F.C.A.,  
*Provincial Auditor.*



## LAND TITLES ASSURANCE FUND

## STATEMENT OF RECEIPTS AND PAYMENTS

*For the Year Ended March 31, 1966*

## RECEIPTS

Fees: Land Titles Registration Districts .....		
Battleford .....	\$	17,921.45
Humboldt .....		17,510.95
Moose Jaw .....		30,288.95
Prince Albert .....		29,673.64
Regina .....		85,310.56
Saskatoon .....		67,734.31
Swift Current .....		23,813.60
Yorkton .....		18,652.11
Bank Interest .....		413.47
Interest on Investments .....		4,000.00
	\$	295,319.04
Cash in Bank, April 1, 1965 .....		1,224.00
	\$	296,543.04

## PAYMENTS

Transfers to the Consolidated Fund .....	\$	293,508.09
Payment of Claims .....		1,810.95
	\$	295,319.04
Cash in Bank March 31, 1966 .....		1,224.00
	\$	296,543.04



## STATEMENT 1

## THE MILK CONTROL BOARD

## BALANCE SHEET AS AT MARCH 31, 1966

## ASSETS

Cash in Bank .....	\$	9,905.61
Investments at Cost (Par Value \$8,000.00)		
Government of Canada 5½% April 1, 1976 .....	\$	4,082.00
Province of Saskatchewan 3¼% April 15, 1972 .....		3,920.00
	\$	8,002.00
Interest Accrued .....		168.58
		8,170.58
Prepaid Postage .....		34.10
	\$	18,110.29

## LIABILITIES

Prepaid Licence Fees .....	\$	220.00
Assessment Overpaid .....		2.13
Surplus:		
Balance as at April 1, 1965 .....	\$	18,895.36
Less Excess of Expenditure over Revenue for Year (Statement 2) .....		1,007.20
		17,888.16
	\$	18,110.29

## AUDITOR'S REPORT

An examination of the accounting records of The Milk Control Board has been made under my direction for the year ended March 31, 1966. The examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

The Board possesses additional assets in the form of office furniture and equipment, the cost of which has been charged to expenditure in the year of purchase.

I report that, in my opinion, the accompanying Balance Sheet and Statement of Revenue and Expenditure are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of The Milk Control Board as at March 31, 1966 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, May 17, 1966.

C. H. SMITH, F.C.A.,  
Provincial Auditor.



## STATEMENT 2

## THE MILK CONTROL BOARD

## STATEMENT OF REVENUE AND EXPENDITURE

For the Year Ended March 31, 1966

## REVENUE

Assessment Fees .....	\$	36,779.02	
Licence Fees .....		250.00	
Bank Interest .....		198.18	
Bond Interest .....		350.00	
			\$ 37,577.20

## EXPENDITURE

Audit Fee .....	\$	150.00	
Canada Pension Plan (Board Share) .....		132.47	
Costs of Inquiry .....		126.00	
Group Insurance (Board Share) .....		38.20	
Postage .....		64.88	
Printing, Stationery and Office Supplies .....		359.93	
Rent and Light .....		965.00	
Salaries, Services and Gratuities .....		32,041.50	
Sundry Expense .....		320.04	
Telephone and Telegraph .....		221.87	
Travel, Sustenance and Vehicle Expenses .....		4,164.51	
			38,584.40
Excess of Expenditure over Revenue to Statement 1 .....	\$		1,007.20

## STATEMENT 3

## STATEMENT OF PAYMENTS MADE BY THE BOARD

During the Year Ended March 31, 1966

## Salaries, Services and Gratuities:

Baker, C. L. ....	\$	6,198.00	
Hill, A. P. ....		5,670.00	
Miller, K. ....		4,878.00	
Oakes, F. W. ....		6,198.00	
Swainson, S. S. ....		9,000.00	
Payees under \$100.00 (2) .....		97.50	
			\$ 32,041.50

## Travel, Sustenance and Vehicle Expenses:

Baker, C. L. ....	\$	1,143.46	
Haight, R. F. ....		144.95	
Hill, A. P. ....		1,027.21	
Oakes, F. W. ....		148.87	
Swainson, S. S. ....		1,670.96	
Payees under \$100.00 (1) .....		29.06	
			4,164.51

## Other Payments:

Caxton Printing Limited .....	\$	187.60	
Department of Public Works .....		965.00	
MacLaren Advertising Company Limited .....		126.00	
Office of The Queen's Printer (Advance Account) .....		124.01	
Provincial Auditor .....		150.00	
Receiver General of Canada .....		132.47	
Saskatchewan Government Telephones .....		215.55	
Payees under \$100.00 (22) .....		483.98	
			2,384.61
	\$		38,590.62



## STATEMENT 3—(Concluded)

## THE MILK CONTROL BOARD

*RECONCILIATION OF TOTAL PAYMENTS MADE DURING THE YEAR WITH  
TOTAL EXPENDITURE AS PER STATEMENT 2*

Total Payments as per above .....	\$	38,590.62
Add: Prepaid Postage as at March 31, 1965 .....		27.88
	\$	38,618.50
Less: Prepaid Postage as at March 31, 1966 .....		34.10
Total Expenditure as per Statement 2 .....	\$	38,584.40



## SASKATCHEWAN HOSPITALIZATION FUND

BALANCE SHEET AS AT DECEMBER 31, 1965

## ASSETS

## Current Assets:

Cash:	
On Deposit and On Hand in Central Fund .....	\$ 48,651.58
On Deposit in Collectors' Trust Accounts, Pending Transfer, and Amounts in Hands of Collectors .....	2,205,247.16
Short-Term Investments .....	1,500,000.00
Miscellaneous Assets:	
Commission Receivable on Medical Care Premiums .....	117,415.57
Interest Accrued .....	3,410.41
Miscellaneous Accounts Receivable .....	6,306.39
Prepaid Expense .....	143.85
Total Current Assets .....	\$ 3,881,174.96
Deficit (Statement 3) .....	7,666,808.29
	<u>\$ 11,547,983.25</u>

## LIABILITIES

## Current Liabilities:

Liabilities to Hospitals (Note 1):	
Accounts Payable and Accrued Liability in respect of Patients in Hospitals as at December 31, 1965 .....	\$ 441,199.03
Miscellaneous Liabilities:	
Medical Care Premiums Collected and Unremitted .....	2,550,921.00
Administration Expenses Payable .....	18,988.11
Commission Payable on Hospitalization Tax and Medical Care Premium Collections .....	369,670.60
Payroll Deduction Suspense—Hospitalization Taxes and Medical Care Premiums .....	828.00
Total Current Liabilities .....	\$ 3,381,606.74
Deferred Income	
1966 Hospitalization Tax Collections .....	\$ 8,395,593.06
Less: Collectors' Commissions Applicable Thereon .....	229,216.55
	<u>8,166,376.51</u>
	<u>\$ 11,547,983.25</u>

Note 1. In addition to this item, a liability of undetermined amount exists in respect of possible retroactive hospital rate adjustments.

## AUDITOR'S REPORT

An examination of the accounting records of the Saskatchewan Hospitalization Fund has been made under my direction for the year ended December 31, 1965. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Balance Sheet and Statements of Revenue and Expenditure and Deficit are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Saskatchewan Hospitalization Fund as at December 31, 1965, and the results of its operation for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, January 31, 1966.

C. H. SMITH, F.C.A.  
Provincial Auditor.



## STATEMENT 2

## SASKATCHEWAN HOSPITALIZATION FUND

## STATEMENT OF REVENUE AND EXPENDITURE

*For the Year Ended December 31, 1965*

## Hospitalization Expenses Pertaining to 1965:

Inpatient Services:		
General Hospitals .....	\$ 45,894,595.57	
Geriatric Hospitals .....	1,829,200.00	
	<u>\$ 47,723,795.57</u>	
Outpatient Services .....	3,736,763.36	
		<u>\$ 51,460,558.93</u>
Administration Expenses:		
Commission on Hospitalization Tax Collections .....	\$ 334,667.27	
Other Administration Expenses (Statement 4) .....	665,114.85	
		<u>999,782.12</u>
Total Expenditure for 1965 (Note 1) .....		<u>\$ 52,460,341.05</u>
1964 Retroactive Hospital Rate Increases:		
General Hospitals .....	\$ 525,546.10	
Geriatric Hospitals .....	2,110.00	
		<u>527,656.10</u>
		<u>\$ 52,987,997.15</u>
Less Revenue (Note 2):		
1965 Hospitalization Taxes .....	\$ 13,005,043.86	
Recoveries—Third-Party Liability .....	120,568.92	
Interest and Miscellaneous Revenue .....	9,363.12	
		<u>13,134,975.90</u>
Excess of Expenditure over Hospitalization Taxes and Other Revenue to Statement 3:		
Applicable to the Year 1965 .....	\$ 39,325,365.15	
Applicable to the Year 1964 .....	527,656.10	
		<u>\$ 39,853,021.25</u>

Note 1. In addition to this item, an additional expenditure of undetermined amount may be incurred in respect of possible retroactive hospital rate increases.

Note 2. Does not include revenue from tax levied under The Education and Health Tax Act.

## STATEMENT 3

## STATEMENT OF DEFICIT

*For the Year Ended December 31, 1965*

Balance, January 1, 1965 .....	\$ 7,555,117.04	
Excess of Expenditure over Hospitalization Taxes and Other Revenue (Statement 2) .....	39,853,021.25	
		<u>\$ 47,408,138.29</u>
Less:		
Cash Received From Provincial Treasurer .....	\$ 40,339,170.00	
Less: Hospitalization Taxes Payable by the Province in Respect of Child Welfare Cases and Recipients of Blind Persons' Allowance, Aid to Dependent Families, Old Age Assis- tance Pensions and of the Provincial Supplementary Allow- ance to the Old Age Security Pension .....	597,840.00	
		<u>39,741,330.00</u>
Balance, December 31, 1965 to Statement 1 .....	\$ 7,666,808.29	



## STATEMENT 4

## SASKATCHEWAN HOSPITALIZATION FUND

## STATEMENT OF ADMINISTRATION EXPENSES

For the Year Ended December 31, 1965

Accounting and Business Machines .....	\$	14,229.18
Freight, Express, Cartage and Duty .....		2,561.52
Miscellaneous Contractual Services .....		37,026.13
Miscellaneous Expenses .....		1,760.60
Office Equipment (including Repairs and Maintenance thereof) .....		2,347.98
Postage, Telephone and Telegraph Services .....		38,469.57
Printing and Binding .....		7,337.81
Publication of Notices and Announcements (including Radio and Television Broadcasting) .....		41,986.01
Rent of Office Equipment .....		64,288.52
Salaries, Services and Gratuities .....		568,707.50
Stationery and Office Supplies .....		44,398.88
Travel and Sustenance .....		18,669.47
	\$	841,783.17
Less: Recoveries for Services to Other Agencies .....	\$	174,784.70
Recoveries from Sale of Used Automobiles .....		1,338.50
Recoveries from Sale of Used Equipment .....		545.12
		176,668.32
Total to Statement 2 .....	\$	665,114.85

## STATEMENT 5

## STATEMENT OF RECEIPTS AND PAYMENTS

For the Year Ended December 31, 1965

## RECEIPTS

Joint Collection of Hospitalization Taxes and Medical Care Premiums .....	\$	18,405,973.35
Recoveries for Services to Other Agencies .....		175,908.59
Interest and Miscellaneous Sources .....		3,206.26
Recoveries—Third Party Liability .....		120,568.92
Commission on Medical Care Premiums paid by Saskatchewan Medical Care Insurance Commission .....		149,619.76
Payroll Deduction Suspense—Hospitalization Taxes and Medical Care Premiums .....		828.00
Investments Sold .....		4,250,000.00
Provincial Treasurer .....		40,339,170.00
Total Receipts .....	\$	63,445,274.88
Cash on Deposit and on Hand, January 1, 1965 .....		532,494.34
	\$	63,977,769.22

## PAYMENTS

Hospitalization Expenses:		
Hospitals within the Province (Statement 6) .....	\$	50,341,581.16
Hospitals outside the Province (Statement 7) .....		1,113,660.92
Non-Hospital Facilities within the Province (Statement 8) .....		670,135.33
Refunds to Patients re Hospital Accounts originally paid by them (Statement 9) .....		46,235.44
Total Hospitalization Expenses .....	\$	52,171,612.85



## STATEMENT 5—(Concluded)

## SASKATCHEWAN HOSPITALIZATION FUND

## STATEMENT OF RECEIPTS AND PAYMENTS—(Concluded)

## PAYMENTS—(Concluded)

Administration Expenses:		
Salaries, Services and Gratuities (Statement 10) .....	\$	568,707.50
Travel, Sustenance and Vehicle Expenses (Statement 11) .....		17,457.20
Other Administration Expenses (Statement 12) .....		246,060.03
	\$	832,224.73
Commission on Hospitalization Taxes and Medical Care		
Premiums (Statement 13) .....		477,147.35
	\$	1,309,372.08
Medical Care Premiums paid to Saskatchewan Medical Care		
Insurance Commission .....		5,573,381.56
Hospitalization Tax and Medical Care Premium Refunds (Statement 14) .....		124,751.15
Investments Purchased (Statement 15) .....		4,750,000.00
Total Payments .....	\$	63,929,117.64
Cash on Deposit and on Hand, December 31, 1965 .....		48,651.58
	\$	63,977,769.22

## STATEMENT 6

## DETAILS OF PAYMENTS TO HOSPITALS WITHIN THE PROVINCE

## For the Year Ended December 31, 1965

Location	Hospital	
Arboretfield .....	Arboretfield Union .....	\$ 47,200.35
Arcola .....	Brock Union .....	93,028.70
Assiniboia .....	Assiniboia Union .....	200,204.95
Balcarres .....	Balcarres Union .....	188,569.00
Beechy .....	Beechy Union, The .....	38,912.80
Bengough .....	Bengough Union .....	73,217.00
Bienfait .....	Bienfait-Coalfields Union .....	78,051.20
Biggar .....	St. Margaret's .....	215,511.90
Big River .....	Big River Union .....	81,766.95
Birch Hills .....	Birch Hills Memorial Union .....	90,651.80
Borden .....	Borden Union .....	62,008.80
Broadview .....	St. Michael's .....	92,579.30
Buffalo Narrows .....	Department of Public Health a/c Buffalo Narrows Outpost .....	8,635.00
Cabri .....	Cabri Union .....	99,639.40
Canora .....	Canora Union, The .....	346,883.70
Carrot River .....	Carrot River Union .....	97,165.10
Central Butte .....	Central Butte Union .....	167,860.30
Climax .....	Climax-Bracken Union .....	59,845.80
Coronach .....	Coronach Union .....	66,405.30
Craik .....	Craik Community .....	42,593.50
Cudworth .....	St. Michael's .....	115,441.40
Cumberland House .....	Department of Public Health a/c Cumberland House Outpost .....	6,285.00
Cupar .....	Cupar Union .....	72,063.60
Cut Knife .....	Cut Knife Union .....	53,607.00



## STATEMENT 6—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAILS OF PAYMENTS TO HOSPITALS WITHIN THE PROVINCE—(Continued)

Location	Hospital	
Davidson .....	Davidson Union .....	\$ 83,624.55
Delisle .....	Delisle Union Memorial .....	61,392.00
Dinsmore .....	Dinsmore Union .....	63,369.95
Doddsland .....	Doddsland Union .....	54,117.90
Eastend .....	Eastend Union, The .....	68,023.00
Eatonia .....	Eatonia Union .....	67,113.50
Edam .....	Lady Minto Union .....	50,388.60
Elrose .....	Elrose Union .....	63,564.65
Esterhazy .....	St. Anthony's .....	92,148.75
Estevan .....	St. Joseph's General .....	589,051.15
Eston .....	Eston Union .....	162,294.20
Fillmore .....	Fillmore Union .....	88,614.20
Foam Lake .....	Foam Lake Union .....	112,202.10
Fort Qu'Appelle .....	Receiver General of Canada	
	a/c Fort Qu'Appelle Indian .....	226,893.20
Fort San .....	Saskatchewan Anti-Tuberculosis League	
	a/c Fort Qu'Appelle Sanatorium .....	2,781.96
Frontier .....	Frontier Municipal .....	35,340.60
Gainsborough .....	Gainsborough Union .....	63,857.10
Goodsoil .....	Goodsoil Union .....	57,357.10
Gravelbourg .....	St. Joseph's .....	165,807.60
Grenfell .....	Grenfell Union .....	97,171.10
Gull Lake .....	Gull Lake Union, The .....	83,222.00
Hafford .....	Hafford Union .....	94,786.20
Herbert .....	Herbert-Morse Union .....	107,908.60
Hodgeville .....	Hodgeville Union .....	45,518.55
Hudson Bay .....	Hudson Bay Union .....	75,299.40
Humbolt .....	St. Elizabeth's .....	635,841.05
Ile a la Crosse .....	St. Joseph's .....	177,819.40
Imperial .....	Imperial Union .....	70,331.40
Indian Head .....	Indian Head Union .....	115,818.80
Invermay .....	Invermay-Canora Union, The .....	62,223.95
Ituna .....	Ituna Union .....	71,472.30
Kamsack .....	Kamsack Union .....	238,960.20
Kelvington .....	Kelvington Union .....	95,199.30
Kerrobert .....	Kerrobert Union .....	161,951.40
Kincaid .....	Kincaid Union .....	57,749.45
Kindersley .....	Kindersley Union .....	262,808.30
Kinistino .....	Kinistino Union .....	87,773.60
Kipling .....	Kipling Memorial Union .....	127,434.60
Kyle .....	Kyle-White Bear Union .....	57,488.65
Lafleche .....	Lafleche Union .....	56,203.00
La Loche .....	St. Martin's .....	37,970.20
Lampman .....	Lampman Union .....	59,042.85
Langenburg .....	Langenburg Union .....	137,572.60
Lanigan .....	Lanigan Union, The .....	78,856.25
La Ronge .....	La Ronge .....	112,505.50
Lashburn .....	Lashburn & District Union .....	56,882.65
Leader .....	Leader Union .....	144,706.90
Leoville .....	Leoville Union, The .....	47,375.95
Leroy .....	Leroy Union .....	56,295.70
Lestock .....	St. Joseph's .....	135,124.40
Lloydminster .....	Lloydminster .....	283,548.25
Loon Lake .....	Loon Lake Union .....	76,293.40
Lucky Lake .....	Lucky Lake Union .....	76,943.80



## STATEMENT 6—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAILS OF PAYMENTS TO HOSPITALS WITHIN THE PROVINCE—(Continued)

Location	Hospital	
Macklin .....	St. Joseph's .....	\$ 138,908.20
Maidstone .....	Maidstone Union .....	85,181.50
Mankota .....	Mankota Union .....	67,621.90
Maple Creek .....	Maple Creek Union .....	248,673.40
Maryfield .....	Maryfield Memorial Union .....	41,443.35
Meadow Lake .....	Meadow Lake Union .....	285,845.71
Melfort .....	Melfort Union, The .....	487,038.50
Melfort .....	Department of Welfare	
	a/c Provincial Geriatric Centre .....	435,600.00
Melville .....	St. Peter's .....	495,113.05
Midale .....	Midale Union .....	55,151.40
Milden .....	Milden Union .....	48,614.20
Montmartre .....	Montmartre Union .....	63,604.25
Moose Jaw .....	Moose Jaw Union .....	1,926,277.00
Moose Jaw .....	Providence .....	1,226,564.45
Moosomin .....	Moosomin Union .....	285,273.80
Mossbank .....	Sutton-Lake Johnston Union .....	57,189.60
Neilburg .....	Neilburg & District Union .....	64,232.30
Neudorf .....	Neudorf Union .....	45,977.55
Nipawin .....	Nipawin Union .....	318,065.45
Nokomis .....	Nokomis Union, The .....	77,894.60
Norquay .....	Norquay-Canora Union, The .....	80,722.80
North Battleford .....	Notre Dame .....	1,264,867.65
North Battleford .....	Receiver General of Canada	
	a/c North Battleford Indian .....	251,063.04
Outlook .....	Outlook Union .....	132,774.20
Oxbow .....	Oxbow Union .....	100,678.60
Pangman .....	Pangman Union .....	48,150.90
Paradise Hill .....	Paradise Hill Union .....	69,525.50
Pelican Narrows .....	Receiver General of Canada	
	a/c Indian Health Services Nursing Station .....	18,798.20
Ponteix .....	Gabriel .....	67,901.70
Porcupine Plain .....	Porcupine-Carragana Union .....	107,377.30
Preeceville .....	Preeceville Union .....	129,857.90
Prelate .....	Prelate Union .....	58,523.35
Prince Albert .....	Holy Family .....	1,272,882.55
Prince Albert .....	Victoria Union .....	1,327,239.80
Qu'Appelle .....	Qu'Appelle Memorial .....	70,693.80
Quill Lake .....	Quill Lake Union .....	67,231.05
Rabbit Lake .....	Rabbit Lake Union .....	51,424.05
Radville .....	Radville Community .....	115,482.80
Redvers .....	Redvers Union .....	102,311.20
Regina .....	Canadian Red Cross Society .....	163,714.26
Regina .....	Department of Public Health	
	a/c Physical Restoration Centre .....	453,060.00
Regina .....	Department of Welfare	
	a/c Provincial Geriatric Centre .....	676,824.00
Regina .....	Grace Haven .....	6,230.00
Regina .....	Martha House .....	9,840.00
Regina .....	Regina General .....	5,605,209.40
Regina .....	Regina Grey Nuns' .....	3,787,681.34
Rockglen .....	Rockglen Union .....	58,967.75
Rosetown .....	Rosetown Union .....	214,415.10
Rose Valley .....	Rose Valley Union .....	89,333.60
Rosthern .....	Rosthern Union .....	177,226.40



## STATEMENT 6—(Concluded)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAILS OF PAYMENTS TO HOSPITALS WITHIN THE PROVINCE—(Concluded)

Location	Hospital	
St. Walburg .....	St. Walburg Union .....	\$ 71,696.60
Saltcoats .....	Saltcoats & District War Memorial .....	33,268.75
Sandy Bay .....	Department of Public Health	
	a/c Sandy Bay Outpost .....	1,955.00
Saskatoon .....	Bethany Nursing Home .....	10,515.00
Saskatoon .....	St. Paul's .....	2,876,714.95
Saskatoon .....	Saskatchewan Anti-Tuberculosis League	
	a/c Chronic Care Unit .....	355,078.00
Saskatoon .....	Saskatoon City .....	2,775,316.75
Saskatoon .....	University .....	5,636,250.70
Shaunavon .....	Shaunavon Union .....	195,273.80
Shellbrook .....	Shellbrook Union .....	130,830.70
Smeaton .....	Smeaton Union .....	51,034.85
Spalding .....	Spalding Union .....	82,730.35
Spiritwood .....	Spiritwood Union, The .....	88,796.90
Stony Rapids .....	Department of Public Health	
	a/c Stony Rapids Outpost .....	4,040.00
Swift Current .....	Department of Welfare	
	a/c Provincial Geriatric Centre .....	373,356.00
Swift Current .....	Swift Current Union .....	1,203,742.90
Theodore .....	Theodore Union, The .....	70,236.35
Tisdale .....	St. Therese .....	468,628.40
Turtleford .....	Riverside Memorial Union .....	130,757.10
Unity .....	Unity Union .....	156,299.35
Uranium City .....	Municipal, The .....	178,031.60
Vanguard .....	Vanguard Union .....	78,193.40
Wadena .....	Wadena Union, The .....	273,102.80
Wakaw .....	Wakaw Union .....	128,923.80
Watrous .....	Watrous Union .....	152,419.90
Watson .....	Watson Union .....	75,226.60
Wawota .....	Wawota Memorial Union .....	70,271.90
Weyburn .....	Weyburn Union .....	635,511.65
Whitewood .....	Whitewood-Moosomin Union .....	75,845.05
Wilkie .....	Wilkie Union .....	146,508.30
Willow Bunch .....	Willow Bunch Union .....	47,785.65
Wolseley .....	Wolseley Memorial Union .....	104,919.80
Wynyard .....	Wynyard Union .....	112,938.40
Yorkton .....	Yorkton Union .....	1,864,734.00
Zenon Park .....	Notre Dame de l'Assomption .....	54,197.75
Total to Statement 5 .....		\$ 50,341,581.16



## STATEMENT 7

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAILS OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE

*For the Year Ended December 31, 1965*

Location	Hospital	
Canada		
Alberta		
Banff .....	Mineral Springs .....	\$ 1,961.85
Bashaw .....	Bashaw General .....	157.70
Bassano .....	Bassano Municipal .....	734.45
Blairmore .....	Crow's Nest Pass Municipal .....	1,687.10
Bonnyville .....	Duclos .....	547.20
Bonnyville .....	St. Louis .....	304.00
Bow Island .....	Bow Island Municipal .....	1,565.50
Brooks .....	Brooks General .....	2,073.85
Calgary .....	Alberta Children's .....	632.60
Calgary .....	Bethany Auxiliary .....	1,249.50
Calgary .....	Calgary General .....	26,611.29
Calgary .....	Receiver General of Canada	
	a/c Colonel Belcher .....	540.00
Calgary .....	Glenmore Park Auxiliary .....	1,020.00
Calgary .....	Holy Cross .....	9,035.23
Calgary .....	Grace, The Salvation Army .....	956.00
Camrose .....	St. Mary's .....	114.43
Clareholm .....	Clareholm Municipal .....	156.75
Coaldale .....	Coaldale Community .....	1,327.97
Cold Lake .....	John Neil .....	10,840.27
Daysland .....	Providence .....	247.35
Didsbury .....	Didsbury Municipal .....	184.70
Drumheller .....	Drumheller Municipal .....	1,077.35
Eckville .....	Eckville Municipal .....	158.40
Edmonton .....	Receiver General of Canada	
	a/c Charles Camsell Indian .....	5,632.00
Edmonton .....	Edmonton General .....	6,942.87
Edmonton .....	Glenrose Provincial General .....	7,042.25
Edmonton .....	Misericordia .....	9,948.29
Edmonton .....	Royal Alexandra .....	18,268.40
Edmonton .....	St. Joseph's .....	680.00
Edmonton .....	University of Alberta .....	35,794.30
Edson .....	St. John's .....	453.20
Elk Point .....	Elk Point Municipal .....	1,208.60
Empress .....	Empress Municipal .....	1,993.19
Fort MacLeod .....	MacLeod Municipal .....	269.20
Fort McMurray .....	St. Gabriel .....	455.00
Galahad .....	St. Joseph's .....	115.20
Glendon .....	Glendon Municipal .....	172.80
Grande Prairie .....	Grande Prairie Municipal .....	967.45
Hanna .....	Hanna Municipal .....	403.20
High Prairie .....	Providence .....	669.20
High River .....	High River Municipal .....	326.20
Hinton .....	Hinton Municipal .....	953.05
Innisfail .....	Innisfail Municipal .....	148.25
Islay .....	Islay Municipal .....	158.40
Jasper .....	Seton .....	193.15



## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAILS OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

Location	Hospital	
Canada—(Continued)		
Alberta—(Concluded)		
Lac La Biche .....	St. Catherine's .....	\$ 105.90
Lacombe .....	Lacombe Municipal .....	917.40
Lamont .....	Archer Memorial .....	316.30
Leduc .....	Leduc Municipal .....	201.60
Lethbridge .....	Lethbridge Municipal .....	4,521.81
Lethbridge .....	St. Michael's General .....	3,924.04
Lloydminster .....	Lloydminster Auxiliary .....	20,213.00
Mannville .....	Mannville Municipal .....	351.10
Mayerthorpe .....	Mayerthorpe Municipal .....	315.80
Medicine Hat .....	Dr. Dan MacCharles Auxiliary .....	5,858.20
Medicine Hat .....	Medicine Hat Municipal .....	28,704.04
Mundare .....	Mary Immaculate .....	165.20
Myrnam .....	Myrnam Municipal .....	144.00
Olds .....	Olds Municipal .....	437.10
Oyen .....	Oyen Municipal .....	1,842.19
Peace River .....	Peace River Municipal .....	258.75
Picture Butte .....	Picture Butte Municipal .....	2,408.06
Provost .....	Provost Municipal .....	3,892.84
Radway .....	St. Joseph's .....	100.80
Red Deer .....	Red Deer Municipal .....	1,099.13
Rimby .....	Rimby Municipal .....	210.95
Rocky Mountain House .....	Rocky Mountain House Municipal .....	614.40
St. Paul .....	St. Theresa .....	524.35
Spirit River .....	Holy Cross .....	196.55
Stettler .....	Stettler Municipal .....	158.45
Taber .....	Taber General .....	7,499.29
Trochu .....	St. Mary's .....	518.40
Turner Valley .....	Turner Valley Municipal .....	475.25
Vegreville .....	St. Joseph's General .....	cr.683.50
Vermilion .....	Vermilion Municipal .....	446.40
Viking .....	Viking Municipal .....	142.35
Vulcan .....	Vulcan Municipal .....	109.30
Wainwright .....	Wainwright Municipal .....	1,761.65
Westlock .....	Immaculata .....	1,302.10
Wetaskiwin .....	Wetaskiwin Municipal .....	617.60
Payees under \$100.00 (24) .....		883.06
British Columbia		
Abbotsford .....	Matsqui-Sumas-Abbotsford General .....	282.24
Alert Bay .....	St. George's .....	250.20
Ashcroft .....	Lady Minto .....	259.85
Burnaby .....	Burnaby General .....	2,599.90
Campbell River .....	Campbell River and District General .....	374.63
Chilliwack .....	Chilliwack General .....	3,655.34
Comox .....	St. Joseph's General .....	162.75
Cranbrook .....	St. Eugene .....	658.50
Creston .....	Creston Valley .....	425.00



## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAILS OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

Location	Hospital	
Canada—(Continued)		
British Columbia—(Continued)		
Dawson Creek .....	St. Joseph General .....	\$ 2,908.69
Duncan .....	King's Daughters' .....	796.65
Fernie .....	Fernie Memorial .....	774.73
Fort Nelson .....	Fort Nelson General .....	799.90
Fort St. John .....	Providence .....	3,244.74
Golden .....	Golden and District General .....	901.60
Grand Forks .....	Boundary .....	349.40
Haney .....	Maple Ridge .....	1,205.60
Invermere .....	Windermere District .....	135.00
Kamloops .....	Royal Inland .....	2,729.85
Kelowna .....	Kelowna General .....	3,623.18
Kimberley .....	Kimberley and District .....	605.83
Kitimat .....	Kitimat General .....	273.75
McBride .....	McBride and District .....	330.39
Merritt .....	Nicola Valley General .....	138.00
Michel .....	Michel .....	131.95
Mission City .....	Mission Memorial .....	245.50
Murrayville .....	Langley Memorial .....	2,800.50
Nanaimo .....	Nanaimo Regional General .....	3,999.40
Nelson .....	Kootenay Lake General .....	344.40
New Denver .....	Slocan Community .....	211.20
New Westminster .....	Royal Columbian .....	6,661.81
New Westminster .....	St. Mary's .....	2,198.15
North Surrey .....	Surrey Memorial .....	1,309.73
North Vancouver .....	Lions Gate .....	1,536.79
Oliver .....	St. Martin's .....	472.55
Penticton .....	Penticton .....	3,595.18
Port Alberni .....	West Coast General .....	1,053.44
Powell River .....	Powell River General .....	404.30
Prince George .....	Prince George Regional .....	6,589.20
Prince Rupert .....	Prince Rupert General .....	905.90
Quesnel .....	G. R. Baker Memorial .....	732.70
Revelstoke .....	Queen Victoria .....	1,220.43
Salmon Arm .....	Shuswap Lake General .....	734.20
Trail .....	Trail-Tadanac .....	1,995.85
Vancouver .....	Grace .....	729.00
Vancouver .....	Holy Family .....	1,416.80
Vancouver .....	Mount St. Joseph .....	2,428.95
Vancouver .....	St. Paul's .....	12,911.34
Vancouver .....	St. Vincent's .....	1,177.50
Vancouver .....	Receiver General of Canada a/c Shaughnessy .....	2,261.00
Vancouver .....	Vancouver General .....	17,001.46
Vanderhoof .....	St. John .....	558.65
Vernon .....	Vernon Jubilee .....	1,893.40



## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAILS OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

Location	Hospital	
Canada—(Continued)		
British Columbia—(Concluded)		
Victoria .....	Gorge Road .....	\$ 1,381.60
Victoria .....	Royal Jubilee .....	5,704.26
Victoria .....	St. Joseph's .....	4,364.72
Victoria .....	Receiver General of Canada a/c Veterans .....	2,016.00
West Summerland .....	Summerland General .....	184.45
White Rock .....	Peace Arch District .....	244.80
Williams Lake .....	Cariboo Memorial .....	3,050.10
Payees under \$100.00 (18) .....		888.77
Manitoba		
Beausejour .....	Beausejour District .....	137.30
Benito .....	Benito Medical Nursing Unit .....	39,977.32
Birch River .....	Birch River Medical Nursing Unit .....	425.29
Birtle .....	Birtle District .....	1,628.30
Boissevain .....	Boissevain, Morton and Minto Memorial .....	1,706.24
Brandon .....	Assiniboine .....	23,628.55
Brandon .....	Brandon General .....	18,949.23
Carberry .....	Fox Memorial .....	292.55
Dauphin .....	Dauphin General .....	2,231.41
Deloraine .....	Deloraine District .....	182.18
Elkhorn .....	Elkhorn Medical Nursing Unit .....	458.46
Erickson .....	Erickson Medical Nursing Unit .....	286.13
Flin Flon .....	Flin Flon General .....	205,247.80
Flin Flon .....	Hudson Bay Mining Employees' Health Association .....	25,411.00
Fort Churchill .....	Fort Churchill General .....	831.35
Gimli .....	Johnson Memorial .....	404.03
Glenboro .....	Glenboro Medical Nursing Unit .....	182.56
Grandview .....	Grandview District .....	621.78
Guy Hill .....	Clearwater Lake .....	927.95
Hamiota .....	Hamiota and District .....	710.30
Lynn Lake .....	Receiver General of Canada a/c Lynn Lake Nursing Station .....	113.00
Lynn Lake .....	Sherritt Gordon Mines .....	2,725.25
MacGregor .....	North Norfolk MacGregor Medical Nursing Unit .....	209.85
McCreary .....	McCreary District .....	102.80
Melita .....	Wilson Memorial .....	773.80
Minnedosa .....	Minnedosa District .....	1,287.83
Morden .....	Morden District General .....	617.05
Neepawa .....	Neepawa District Memorial .....	455.16
Norway House .....	Receiver General of Canada a/c Norway House Indian .....	105.00
Pilot Mound .....	Pilot Mound Medical Nursing Unit .....	139.50
Pine Falls .....	Pine Falls .....	220.23
Portage La Prairie .....	Portage .....	1,314.56



## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAILS OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

Location	Hospital	
Canada—(Continued)		
Manitoba—(Concluded)		
Reston .....	Reston Community .....	\$ 5,434.89
Rivers .....	Riverdale .....	364.46
Roblin .....	Roblin District .....	7,243.75
Russell .....	Sacred Heart .....	2,575.66
St. Boniface .....	St. Boniface General .....	29,175.41
St. Claude .....	St. Claude Medical Nursing Unit .....	199.25
Ste. Rose du Lac .....	Ste. Rose General .....	496.55
Selkirk .....	Selkirk General .....	931.82
Shoal Lake .....	Shoal Lake District .....	148.56
Souris .....	Souris District .....	751.65
Steinbach .....	Bethesda .....	511.89
Swan River .....	Swan River .....	12,415.55
Teulon .....	Hunter Memorial .....	208.35
The Pas .....	St. Anthony's General .....	34,880.80
Thompson .....	Thompson .....	1,637.00
Virden .....	Virden District .....	1,161.53
Wawanesa .....	Wawanesa Medical Nursing Unit .....	555.00
Whittemouth .....	Whittemouth Medical Nursing Unit .....	227.23
Winnipeg .....	Children's Hospital of Winnipeg, The .....	16,443.42
Winnipeg .....	Concordia .....	1,546.05
Winnipeg .....	Receiver General of Canada .....	
	a/c Deer Lodge .....	2,129.25
Winnipeg .....	Grace .....	8,891.25
Winnipeg .....	Manitoba Rehabilitation .....	20,543.10
Winnipeg .....	Misericordia General .....	13,371.79
Winnipeg .....	Victoria General .....	6,896.74
Winnipeg .....	Winnipeg General .....	54,785.59
Winnipeg .....	Winnipeg Municipal .....	437.85
Payees under \$100.00 (21) .....		763.69
New Brunswick		
Campbellton .....	Restigouche and Bay Chaleur Soldiers' Memorial, The .....	484.00
Fredericton .....	Victoria Public, The .....	156.75
Minto .....	Minto Hospital Limited .....	194.40
Moncton .....	Moncton, The .....	121.35
Saint John .....	St. Joseph's .....	407.25
Saint John .....	Saint John General, The .....	202.50
Payees under \$100.00 (2) .....		63.05
North West Territories		
Hay River .....	H. H. Williams Memorial .....	245.26
Yellowknife .....	Stanton Yellowknife .....	216.56
Payees under \$100.00 (2) .....		65.28
Nova Scotia		
Antigonish .....	St. Martha's .....	150.00
Glace Bay .....	Glace Bay General .....	609.00



## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAILS OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

Location	Hospital	
Canada—(Continued)		
Nova Scotia—(Concluded)		
Halifax .....	Children's .....	\$ 360.00
Halifax .....	Victoria General .....	539.75
North Sydney .....	St. Elizabeth .....	357.50
Springhill .....	All Saints .....	279.40
Payees under \$100.00 (3) .....		118.40
Ontario		
Alliston .....	Stevenson Memorial .....	239.83
Atikokan .....	Atikokan General .....	218.75
Barrie .....	Royal Victoria .....	981.47
Barry's Bay .....	St. Francis Memorial .....	143.60
Belleville .....	Belleville General .....	376.53
Bowmanville .....	Memorial .....	200.10
Brampton .....	Peel Memorial .....	1,140.80
Brantford .....	Brantford General, The .....	429.65
Brockville .....	Brockville General .....	567.80
Burlington .....	Joseph Brant Memorial .....	517.95
Clinton .....	Clinton Public .....	103.40
Coburg .....	Coburg District General .....	467.69
Cochrane .....	Lady Minto, The .....	105.50
Collingwood .....	Collingwood General and Marine .....	620.50
Cooksville .....	South Peel .....	833.96
Cornwall .....	Hotel Dieu .....	137.75
Dryden .....	Dryden District General .....	103.58
Fort Frances .....	La Verendrye .....	369.08
Fort William .....	McKellar General .....	2,119.98
Galt .....	South Waterloo Memorial .....	448.30
Goderich .....	Alexandra Marine and General .....	131.50
Hamilton .....	Chedoke General and Children's .....	1,305.30
Hamilton .....	Hamilton General .....	2,843.75
Hamilton .....	Henderson General .....	1,588.00
Hamilton .....	St. Joseph's .....	3,057.85
Huntsville .....	Huntsville District Memorial .....	159.10
Kenora .....	Kenora General .....	1,570.00
Kingston .....	Hotel Dieu .....	241.75
Kingston .....	Kingston General .....	657.75
Kirkland Lake .....	Kirkland and District .....	351.00
Kitchener .....	Kitchener-Waterloo General .....	832.95
Kitchener .....	St. Mary's General .....	1,008.15
Lindsay .....	Ross Memorial .....	372.85
Listowel .....	Listowel Memorial .....	233.50
London .....	Mason Villa Private .....	274.74
London .....	St. Joseph's .....	1,556.94
London .....	Victoria .....	3,562.71
London .....	Receiver General of Canada a/c Westminster .....	1,116.00
Manitouwadge .....	Manitouwadge General .....	210.60
Mattawa .....	Mattawa General .....	162.45



## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAILS OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

Location	Hospital	
Canada—(Continued)		
Ontario—(Concluded)		
Niagara Falls .....	Greater Niagara General .....	\$ 1,779.60
North Bay .....	St. Joseph's General .....	312.00
Oakville .....	Oakville-Trafalgar Memorial .....	2,732.40
Orillia .....	Orillia Soldiers' Memorial .....	494.38
Oshawa .....	Oshawa General .....	1,179.60
Ottawa .....	Ottawa Civic .....	7,099.42
Ottawa .....	Ottawa General .....	2,018.75
Ottawa .....	St. Louis-Marie de Montfort .....	1,955.00
Ottawa .....	Grace, The Salvation Army .....	189.35
Parry Sound .....	Parry Sound General, The .....	323.95
Parry Sound .....	St. Joseph's General .....	391.20
Pembroke .....	Pembroke Cottage, The .....	499.00
Pembroke .....	Pembroke General .....	733.60
Peterborough .....	Peterborough Civic .....	754.10
Peterborough .....	St. Joseph's .....	2,711.30
Port Arthur .....	General Hospital of Port Arthur, The .....	1,342.69
Port Arthur .....	St. Joseph's General .....	735.15
Richmond Hill .....	York Central .....	564.55
St. Catharines .....	Hotel Dieu .....	214.80
St. Catharines .....	St. Catherine's General .....	667.97
St. Thomas .....	St. Thomas Elgin General .....	258.90
Sarnia .....	St. Joseph's .....	275.40
Sarnia .....	Sarnia General .....	638.54
Sault Ste. Marie .....	Plummer Memorial Public, The .....	941.90
Sault Ste. Marie .....	General, The .....	236.90
Scarborough .....	Scarborough General .....	1,541.95
Sioux Lookout .....	Sioux Lookout General .....	159.00
Stratford .....	Stratford General .....	788.70
Sudbury .....	St. Joseph's .....	753.55
Sudbury .....	Sudbury General .....	200.65
Sudbury .....	Sudbury Memorial .....	432.95
Toronto .....	Doctors, The .....	364.95
Toronto .....	Hospital for Sick Children, The .....	23,930.40
Toronto .....	Lockwood Clinic .....	366.10
Toronto .....	New Mount Sinai .....	1,163.55
Toronto .....	Northwestern General .....	975.16
Toronto .....	Ontario Crippled Children's Centre .....	4,458.75
Toronto .....	St. Joseph's .....	598.13
Toronto .....	St. Michael's .....	3,720.60
Toronto .....	Toronto East General and Orthopaedic .....	1,733.83
Toronto .....	Toronto General .....	11,087.19
Toronto .....	Toronto Western .....	1,414.33
Toronto .....	Wellesley, The .....	741.35
Toronto .....	Women's College .....	212.45
Welland .....	Welland County General .....	182.35
Weston .....	Humber Memorial .....	407.83
Willowdale .....	North York Branson .....	1,042.58
Willowdale .....	St. John's Convalescent .....	809.20
Winchester .....	Winchester District Memorial .....	561.20
Windsor .....	Hotel-Dieu of St. Joseph .....	917.60
Windsor .....	Metropolitan General .....	595.05
Woodstock .....	Woodstock General .....	354.00
Payees under \$100.00 (31) .....		752.24



## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAILS OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

Location	Hospital	
Canada—(Concluded)		
Prince Edward Island		
Charlottetown .....	Charlottetown .....	\$ 262.38
Charlottetown .....	Prince Edward Island .....	300.00
Quebec		
Arthabaska .....	Hotel-Dieu D'Arthabaska .....	193.80
Chicoutimi .....	Hotel-Dieu St. Vallier .....	131.80
Lachine .....	Lachine General .....	192.20
Montreal .....	Bellechasse .....	138.75
Montreal .....	Catherine Booth .....	195.30
Montreal .....	Lakeshore General, The .....	1,045.20
Montreal .....	Montreal General, The .....	2,439.36
Montreal .....	Montreal Neurological .....	1,931.60
Montreal .....	Notre Dame .....	1,163.80
Montreal .....	Pasteur .....	198.45
Montreal .....	Receiver General of Canada	
	a/c Queen Mary Veterans .....	1,045.00
Montreal .....	Royal Victoria .....	4,093.45
Montreal .....	Du Sacre Coeur .....	155.00
Montreal .....	St. Joseph de Rosemont .....	309.15
Montreal .....	St. Mary's Memorial Hospital of Montreal .....	1,006.00
Montreal .....	Ste. Justine .....	532.25
St. Laurent .....	Notre Dame de l'Esperance .....	793.55
Sept-Iles .....	La Corporation de L'Hopital de Sept-Iles .....	296.45
Sherbrooke .....	General St. Vincent de Paul .....	301.00
Sweetsburg .....	Brome-Missisquoi Perkins .....	117.25
Valleyfield .....	Hotel-Dieu de Valleyfield .....	173.25
Payees under \$100.00 (8) .....		258.20
Yukon Territory		
Whitehorse .....	Whitehorse General .....	250.00
Payees under \$100.00 (2) .....		160.00
United States		
Arizona		
Chandler .....	Community Hospital in Chandler .....	240.00
Mesa .....	Arizona Lutheran .....	540.00
Mesa .....	Southside District .....	220.00
Phoenix .....	Phoenix General .....	440.00
Phoenix .....	St. Joseph's .....	260.00
Show Low .....	Josephine Goldwater .....	100.00
Tucson .....	St. Joseph's .....	140.00
Payees under \$100.00 (1) .....		80.00
California		
Newhall .....	Golden State Memorial .....	1,260.00
Pasadena .....	Huntingdon Memorial .....	100.00
Riverside .....	Knollwood .....	140.00
San Leandro .....	Fairmont .....	100.00
Santa Barbara .....	Santa Barbara Cottage .....	120.00
Torrance .....	County of Los Angeles	
	a/c Harbor General .....	140.00
Payees under \$100.00 (11) .....		395.14



## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAILS OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

Location	Hospital	
United States—(Continued)		
Colorado		
Denver .....	Children's Asthma Research Institute .....	\$ 2,782.80
Denver .....	Saint Joseph's .....	240.00
Payees under \$100.00 (2) .....		15.30
Florida		
Lake Worth .....	Lake Worth General .....	480.00
Payees under \$100.00 (3) .....		104.25
Hawaii		
Payees under \$100.00 (1) .....		16.36
Idaho		
Idaho Falls .....	Idaho Falls Hospital of the Church of Jesus Christ of Latter Day Saints .....	1,080.00
Illinois		
Chicago .....	Presbyterian-St. Luke's .....	1,080.00
Chicago .....	Ravenswood .....	180.00
Chicago .....	Woodlawn .....	125.00
Kankakee .....	Riverside .....	136.16
Park Ridge .....	Lutheran General .....	395.73
Rockford .....	Rockford Memorial .....	404.25
Rock Island .....	St. Anthony's .....	289.35
Urbana .....	Carle Memorial .....	263.73
Payees under \$100.00 (4) .....		90.64
Indiana		
Lafayette .....	Lafayette Home .....	112.75
Michigan City .....	St. Anthony .....	195.00
Valparaiso .....	Porter Memorial .....	120.00
Payees under \$100.00 (2) .....		80.10
Iowa		
Des Moines .....	Iowa Methodist .....	120.00
Storm Lake .....	Buena Vista County .....	120.00
Payees under \$100.00 (4) .....		195.00
Kansas		
Payees under \$100.00 (1) .....		95.53
Kentucky		
Payees under \$100.00 (2) .....		28.48
Maine		
Payees under \$100.00 (2) .....		120.00
Massachusetts		
Boston .....	New England Deaconess .....	454.60
Payees under \$100.00 (1) .....		6.80
Michigan		
Flint .....	McLaren General .....	170.00
Petoskey .....	Little Traverse .....	164.25
Payees under \$100.00 (4) .....		25.59
Minnesota		
Cokato .....	Cokato .....	320.00
Duluth .....	St. Luke's .....	146.25
Fergus Falls .....	Lake Region .....	100.00
Minneapolis .....	Northwestern .....	100.00



## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAILS OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

Location	Hospital	
United States—(Continued)		
Minnesota—(Concluded)		
Minneapolis .....	St. Mary's .....	\$ 160.00
Minneapolis .....	University of Minnesota .....	2,620.00
Moorhead .....	St. Ansgar .....	256.10
Rochester .....	Rochester Methodist .....	460.00
Rochester .....	Saint Mary's .....	3,163.40
Wadena .....	Wesley .....	160.00
Payees under \$100.00 (8) .....		323.68
Missouri		
Excelsior Springs .....	Excelsior Institute Osteopathic .....	620.00
Excelsior Springs .....	McCleary-Thornton Minor .....	480.00
Montana		
Billings .....	St. Vincent's .....	285.10
Helena .....	St. John's .....	160.00
Plentywood .....	Sheridan Memorial .....	3,052.82
Poplar .....	Poplar Community .....	106.80
Payees under \$100.00 (14) .....		655.74
Nebraska		
Beatrice .....	Memnonite Deaconess Home .....	760.00
Sutherland .....	Sutherland, The .....	100.00
Payees under \$100.00 (2) .....		140.00
Nevada		
Payees under \$100.00 (3) .....		85.01
New Jersey		
Payees under \$100.00 (1) .....		7.01
New York		
Manhasset .....	North Shore .....	140.00
New York .....	Methodist Hospital of Brooklyn .....	195.00
New York .....	Pelham Bay General .....	180.00
Payees under \$100.00 (3) .....		62.95
North Dakota		
Bismarck .....	Bismarck .....	140.00
Bowman .....	St. Luke's Tri-State .....	100.00
Crosby .....	St. Luke's .....	202.98
Dickinson .....	St. Joseph's .....	180.00
Fargo .....	Veteran's Administration .....	340.00
Grand Forks .....	Grand Forks Deaconess .....	360.00
Grand Forks .....	St. Michael's .....	120.00
Mandan .....	Heartview Foundation .....	2,832.00
Minot .....	St. Joseph's .....	205.50
Rolla .....	Rolla Community .....	420.00
Payees under \$100.00 (7) .....		334.56
Ohio		
Lorain .....	St. Joseph .....	125.00
Payees under \$100.00 (2) .....		33.07
Oklahoma		
Norman .....	Norman Municipal .....	125.00
Payees under \$100.00 (1) .....		6.80
Oregon		
Corvallis .....	Good Samaritan .....	191.05
Eugene .....	Sacred Heart General .....	716.59



## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAILS OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Concluded)

Location	Hospital	
United States—(Concluded)		
Oregon—(Concluded)		
Portland .....	Portland Sanitarium .....	\$ 180.00
Wheeler .....	Harvey E. Rinehart Memorial .....	380.00
Payees under \$100.00 (3) .....		178.62
Pennsylvania		
Camp Hill .....	Holy Spirit .....	165.00
Rochester .....	Rochester General .....	160.00
Payees under \$100.00 (2) .....		44.25
South Dakota		
Deadwood .....	St. Joseph's .....	120.00
Payees under \$100.00 (1) .....		5.15
Texas		
Corpus Christi .....	Spohn .....	200.00
Harlingen .....	Valley Baptist .....	880.00
McKinney .....	Wysong .....	440.00
Payees under \$100.00 (3) .....		149.75
Utah		
Payees under \$100.00 (3) .....		220.00
Vermont		
Payees under \$100.00 (1) .....		4.25
Washington		
Edmonds .....	Stevens Memorial .....	100.00
Puyallup .....	Good Samaritan .....	1,560.00
Seattle .....	Seattle General .....	200.00
Vancouver .....	Vancouver Memorial .....	100.00
Payees under \$100.00 (7) .....		245.33
Wisconsin		
Medford .....	Memorial Hospital of Taylor County .....	560.00
Menomonee Falls .....	Community Memorial .....	370.00
Oshkosh .....	Mercy .....	680.00
Payees under \$100.00 (2) .....		22.61
Wyoming		
Casper .....	Memorial Hospital of Natrona County .....	780.00
Cheyenne .....	Memorial Hospital of Laramie County .....	220.00
Greybull .....	South Big Horn County .....	240.00
Payees under \$100.00 (1) .....		60.00
Australia		
Perth .....	Royal Perth .....	121.02
Payees under \$100.00 (1) .....		63.76
England		
Payees under \$100.00 (1) .....		94.03
France		
Paris .....	Consulat de France a/c Salpetriere .....	200.00
Germany		
Zweibrucken .....	Receiver General of Canada a/c 3 Wing R.C.A.F. ....	340.00
Total to Statement 5 .....		\$ 1,113,660.92



## SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS TO  
NON HOSPITAL FACILITIES WITHIN THE PROVINCE

For the Year Ended December 31, 1965

Location	Facility	
Carlyle .....	Neil and Neil, Drs. ....	\$ 975.93
Eston .....	Community Health Services (Eston) Association Ltd. ....	6,352.01
Lloydminster .....	Community Health Services Clinic .....	50,808.00
Lloydminster .....	Lloydminster Clinic .....	1,173.84
Manitou Beach .....	Uhman, G. ....	3,649.00
Meadow Lake .....	Dixon-Warren, Mrs. D. M. J. ....	900.00
Meadow Lake .....	Meadow Lake Medical Clinic .....	1,521.00
Moose Jaw .....	Community Health Services Association (Moose Jaw) Ltd. ....	4,896.00
Moose Jaw .....	McGhee, A. ....	4,235.00
Prince Albert .....	Hjertaas, O. K., Pollock, I., and Husain, S., Drs. ....	136,560.00
Prince Albert .....	Robertson, L. H. J. ....	1,418.50
Regina .....	Beveridge, G. ....	8,645.00
Regina .....	Community Health Services Association (Regina) Ltd. ....	71,544.00
Regina .....	Dressing and Emergency Services Ltd. ....	34,575.44
Regina .....	Medical Arts Clinic .....	4,490.00
Regina .....	Wasylenko, J. T. ....	6,513.75
Rosetown .....	Porter, C. I. ....	1,402.50
Saskatoon .....	Anderson, J. F. C., Dr. ....	4,189.69
Saskatoon .....	Baltzan Associate Medical Clinic .....	30,117.81
Saskatoon .....	Brook and Brook, Drs. ....	7,179.71
Saskatoon .....	Community Health Services (Saskatoon) Association Ltd. ....	129,823.00
Saskatoon .....	Connolly, L. ....	16,044.00
Saskatoon .....	Kerr, D. H. ....	6,346.50
Saskatoon .....	Kunkel, M. G., Dr. ....	10,319.09
Saskatoon .....	Medical Arts Laboratory .....	98,459.36
Saskatoon .....	Smithwick, J. M. ....	7,337.50
Val Marie .....	Notre Dame Hospital .....	12,168.00
Weyburn .....	Community Health Services Association (Weyburn) Ltd. ....	2,568.00
Weyburn .....	Weyburn Medical Clinic .....	5,846.35
Payees under \$100.00 (1) .....		76.35
Total to Statement 5 .....		\$ 670,135.33

## REFUNDS TO PATIENTS

For the Year Ended December 31, 1965

Payments to individuals re hospital accounts originally paid by them (974) .....	\$ 46,235.44
Total to Statement 5 .....	\$ 46,235.44



## STATEMENT 10

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAILS OF PAYMENTS OF SALARIES, SERVICES AND GRATUITIES

*For the Year Ended December 31, 1965*

Achtzener, P. A. ....	\$ 630.57	Gerlach, D. E. ....	\$ 3,795.00
Adair, G. A. ....	9,265.00	Gettle, M. ....	2,795.54
Adams, M. V. P. ....	4,109.24	Glencross, L. J. ....	3,090.00
Aebig, M. ....	449.57	Graves, P. A. ....	1,698.05
Agecutay, S. P. ....	1,465.97	Greeyes, C. ....	229.08
Allen, E. P. ....	1,705.39	Guinn, M. W. ....	6,135.00
Altwasser, K. S. ....	3,296.05	Guraluick, P. E. ....	3,468.73
Amell, H. P. L. ....	3,158.40	Gynn, R. J. ....	4,478.01
Andrei, V. ....	2,472.32	Haaland, B. H. ....	3,263.66
Armbrust, J. ....	3,528.35	Hanson, B. J. ....	2,036.84
Assarson, D. ....	515.87	Harmon, S. A. ....	3,795.00
Avram, L. ....	4,167.00	Hart, E. A. ....	179.04
Ballard, L. D. ....	2,724.66	Hart, L. ....	2,253.34
Barabas, E. ....	675.81	Heinrichs, E. ....	2,550.42
Baron, R. E. ....	1,301.90	Helfrick, G. L. ....	525.63
Bartlett, B. A. ....	6,203.87	Herback, M. L. ....	216.52
Batters, L. M. ....	526.04	Hernadier, R. E. ....	4,695.00
Beaudry, E. M. ....	3,636.00	Herperger, M. ....	2,003.40
Belesky, S. L. ....	756.55	Hibner, D. ....	304.59
Bell, S. ....	3,518.92	Hooving, M. J. ....	893.91
Bement, C. G. D. ....	7,428.00	Howard, M. S. ....	3,661.72
Bevan, S. I. ....	5,409.30	Humberstone, F. L. ....	3,795.00
Bingham, J. P. ....	5,184.00	Hunt, B. ....	1,726.97
Blahut, G. ....	3,183.33	Hurkett, C. ....	380.18
Bobier, M. E. ....	502.41	Huston, G. ....	1,730.28
Boulding, A. M. ....	2,931.44	Ingram, L. M. ....	3,858.51
Boyd, A. J. T. ....	6,873.00	Jackson, A. E. ....	3,029.95
Brecht, L. M. ....	3,130.07	Jenner, E. C. ....	4,329.32
Brown, H. R. C. ....	5,290.72	Johnson, J. E. ....	3,184.50
Brown, I. V. ....	2,236.91	Jordan, S. T. ....	5,232.00
Brownbridge, V. G. ....	4,524.18	Kaip, W. D. ....	3,732.75
Buchholz, J. L. ....	397.50	Kampf, C. M. ....	3,636.00
Burnett, M. L. ....	378.23	Kennedy, B. J. ....	3,086.00
Byggdin, J. ....	3,113.52	King, E. ....	307.65
Cant, G. M. ....	2,030.96	Kirk, J. A. ....	5,451.00
Challis, R. H. ....	5,451.00	Kitzul, E. E. ....	3,556.03
Clayton, H. W. ....	5,244.30	Knutson, C. A. ....	1,772.46
Cobbett, P. M. ....	459.60	Kruger, J. ....	297.52
Cocar, F. ....	262.73	Kuntz, M. T. ....	2,015.65
Cook, B. K. ....	4,214.03	Lamb, J. E. ....	3,154.42
Copeland, M. H. ....	4,485.25	Lapp, F. A. ....	3,788.17
Crichton, D. ....	5,000.60	Larson, A. D. ....	1,941.82
Crowe, A. R. ....	1,398.91	Lawrence, F. M. ....	3,819.53
Crumley, J. L. ....	3,090.00	Leader, W. L. ....	136.95
Culling, J. E. ....	1,692.02	LeClaire, G. ....	516.17
Cumberland, I. M. ....	3,519.00	Leonard, N. J. ....	1,180.06
Dech, K. ....	170.75	Lien, K. ....	1,279.31
Dedecker, L. J. ....	4,303.61	Loef, C. M. ....	2,439.09
Delnea, E. E. ....	1,927.19	Lofgren, G. M. ....	759.00
Doan, I. V. ....	154.49	Logan, J. W. ....	8,031.00
Donaldson, L. A. ....	457.73	MacKenzie, J. K. ....	534.82
Dutcheshen, R. C. ....	3,841.84	MacLeod, J. C. ....	5,584.05
Ehman, D. A. ....	3,636.00	MacPherson, A. L. ....	4,464.00
Eliason, J. L. ....	5,451.00	McCracken, J. ....	134.81
Elliott, I. ....	3,795.00	McCuskee, L. B. ....	448.09
England, M. E. ....	1,393.16	McCusker, C. B. ....	834.00
Fazakas, N. M. ....	3,368.22	McDonald, D. H. ....	4,890.00
Foley, C. ....	1,853.01	McHale, R. M. ....	3,990.23
Fuchs, M. A. ....	7,806.00	McKay, J. A. ....	487.63
Fuller, D. E. ....	4,695.00	McLaughlin, J. H. ....	12,460.80
Gardner, E. R. ....	4,592.15	McLean, R. I. ....	1,413.55



## STATEMENT 10—(Concluded)

## SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS OF SALARIES, SERVICES AND GRATUITIES  
—(Concluded)

McLeod, J. A. ....	\$ 676.80	Shave, K. ....	\$ 674.58
McLeod, M. E. ....	3,259.76	Smigiel, B. I. ....	244.31
McLeod, W. V. ....	1,473.18	Smith, L. J. ....	3,636.00
McNevin, R. L. ....	3,837.00	Sorenson, C. M. ....	3,068.41
Maanum, E. K. ....	343.24	Spenset, E. M. ....	2,958.00
Madden, P. R. ....	3,072.51	Stacey, G. ....	5,232.00
Mandryk, B. ....	1,044.45	Standingready, E. ....	133.25
Martin, T. M. ....	153.43	Standingready, J. ....	334.10
Mertz, R. M. ....	4,496.21	Stepan, D. G. ....	201.14
Metheral, E. M. ....	2,903.72	Stepan, G. A. ....	3,543.49
Meyers, E. C. ....	3,750.33	Stirr, E. ....	616.63
Miller, A. J. ....	2,074.04	Szafron, D. L. ....	777.85
Moffatt, E. M. ....	3,239.19	Tank, R. ....	4,464.00
Moore, M. A. ....	316.25	Taylor, D. N. ....	659.10
Morris, M. F. ....	3,035.74	Taylor, M. M. ....	3,636.00
Mutschall, C. M. ....	7,778.00	Thauberger, L. G. ....	244.03
Neuman, V. C. ....	5,918.77	Thauberger, M. G. ....	3,840.25
O'Connor, G. M. ....	1,433.88	Thom, D. E. ....	2,367.57
Opikokew, D. M. ....	486.71	Thomas, R. J. ....	3,795.00
Pearson, G. W. ....	3,807.96	Torrie, A. C. ....	3,968.22
Phillips, E. G. ....	5,048.81	Tuchsherer, L. M. ....	2,934.57
Pielak, J. A. ....	3,123.00	Uhren, N. ....	2,705.29
Polowski, P. ....	804.52	Uhren, P. M. ....	2,898.77
Polson, W. D. ....	1,012.00	Upcott, M. E. ....	911.65
Poutney, L. J. ....	744.17	Van de Kamp, E. L. ....	3,902.57
Reilly, G. V. ....	4,102.04	Vanin, P. A. ....	2,220.75
Relke, B. D. ....	123.18	Vermetulen, G. B. ....	3,116.84
Rosom, M. E. ....	4,922.67	Walker, R. A. ....	4,695.00
Ross, S. E. ....	4,839.00	Watson, E. K. ....	3,636.00
Roth, G. B. ....	6,102.00	Webb, S. ....	2,320.75
Rowland, M. ....	3,211.38	Weir, J. ....	6,522.33
Sader, C. A. ....	564.76	White, G. I. ....	6,018.02
Sanderson, M. ....	414.26	White, T. D. ....	517.15
Sandomirsky, H. J. ....	271.00	Wilde, G. J. ....	1,344.49
Sandvold, A. ....	910.38	Wilhelm, J. M. ....	359.00
Sangster, J. C. ....	3,780.00	Wilson, C. J. ....	2,932.09
Scherle, L. ....	2,113.01	Wise, G. F. ....	5,248.94
Schmalenberg, B. ....	302.69	Youck, L. ....	3,206.25
Schraml, J. ....	5,451.00	Zerr, H. M. ....	251.31
Scrimbitt, L. J. ....	923.95	Zinger, M. E. ....	2,551.00
Seibel, G. A. ....	1,035.93	Zurowski, I. N. ....	2,993.30
Sekulich, D. M. ....	129.51	Payees under \$100.00 (3) .....	223.77
Severson, E. Q. ....	6,313.84		
Sharp, R. ....	5,131.13		
		\$	574,840.56
Less: Amount recovered from Saskatchewan Medical Care			
Insurance Commission for overtime services .....	\$ 6,045.95		
Amount recovered from Workmen's Compensation Board			
for compensation payments .....	87.11		
			6,133.06
Total to Statement 5 .....		\$	568,707.50



## STATEMENT 11

## SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS OF TRAVEL, SUSTENANCE  
AND VEHICLE EXPENSES

For the Year Ended December 31, 1965

Adair, G. A. ....	\$ 140.20	McDonald, D. H. ....	\$ 1,037.02
Bingham, J. P. ....	2,472.16	McLaughlin, J. H. ....	237.79
Boyd, A. J. T. ....	1,450.28	Neil Motors Limited, Regina,	
Brown, H. R. C. ....	1,230.79	Sask. ....	132.89
Challis, R. H. ....	1,140.08	Norman's Tire Centre,	
Department of Public		Regina, Sask. ....	186.17
Works—Machine Shop		Schraml, J. ....	706.33
and Repair Depot ....	852.34	Treasury Department,	
Eliason, J. L. ....	2,741.01	Taxation Branch ....	316.75
Fuller, D. E. ....	890.21	Walker, R. A. ....	1,293.45
Guinn, M. W. ....	691.16	Payees under \$100.00 (17)	616.37
Herndier, R. E. ....	2,222.70		
Kirk, J. A. ....	986.05		
			\$ 19,343.75
Less:			
Recovered from:			
Sale of Used Automobiles .....	\$ 1,338.50		
Personal Mileage .....	548.05		
			1,886.55
Total to Statement 5 .....		\$	17,457.20



## SASKATCHEWAN HOSPITALIZATION FUND

## DETAILS OF PAYMENTS OF OTHER ADMINISTRATION EXPENSES

*For the Year Ended December 31, 1965*

Brady, W. H., Company of Canada Limited .....	\$ 104.82	National Cash Register Company .....	\$ 15,213.97
Canadian National Area Comptroller's Office .....	498.31	Peerless Printers Limited .....	1,595.36
Canadian National Institute for the Blind, Regina .....	1,085.00	Queen's Printer .....	132.59
Canadian Pacific Railway Merchandise Services .....	425.25	Receiver General of Canada ..	239.04
Commercial Printers Limited Continuous Forms .....	315.02	Receiver General of Canada —Post Office .....	15,767.61
(Saskatchewan) Limited ..	2,268.66	Recordak of Canada Limited	535.04
Crain Limited, R. L. ....	22,926.84	Reimer Express Lines Limited .....	165.02
Data Surplus Sales Limited	176.50	Remington Rand Limited .....	5,074.47
Dawson, W., Subscription Service Limited .....	107.36	Salloum, Hagemeister & Benwell .....	238.58
Department of Public Health .....	2,920.08	Saskatchewan Government Insurance Office .....	436.05
Department of Public Works, Post Office Branch .....	17,220.15	Saskatchewan Government Printing Company .....	8,775.74
Fraser, C. A., Limited .....	409.50	Saskatchewan Government Telephones .....	1,377.90
Globe Envelope Western Limited .....	2,653.42	Saskatchewan Hospital Association .....	340.50
Griffin, Blakely, Beke and Fraser .....	149.04	Saskatchewan Medical Care Insurance Fund .....	4,484.51
Henderson Directories Limited .....	104.20	Security Storage Company Limited .....	1,161.00
International Business Machines Company Limited	40,456.69	Star Publications Limited .....	121.43
McIntosh Publishing Company Limited .....	304.92	Treasury Department, Computer Centre .....	42,702.05
MacLaren Advertising Company Limited .....	29,678.50	Underwood Limited .....	743.12
Moore Business Forms Limited .....	1,419.46	Univac of Canada .....	22,634.70
		Wascana Office Equipment Limited .....	629.35
		Willson Stationery Company Limited .....	1,120.26
		Payees under \$100.00 (48) ..	1,303.54
			\$ 248,015.55
Less:			
Recovered from:			
Sale of Used Equipment .....	\$ 1,624.50		
Employees Unemployment Insurance .....	119.52		
Miscellaneous Sources .....	211.50		
			1,955.52
Total to Statement 5 .....	\$ 246,060.03		



## STATEMENT 13

## SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS OF COMMISSION ON HOSPITALIZATION  
TAX AND MEDICAL CARE PREMIUM COLLECTIONS

For the Year Ended December 31, 1965

Abrams, A. P. ....	\$ 296.44	Drysdale G. S. ....	\$ 562.28
Anderson, O. A. ....	1,130.01	Duczek, H. J. ....	155.55
Armstrong, D. R. ....	156.22	Edgerton, H. S. ....	344.32
Atkinson, E. A. ....	584.53	Ehnis, W. E. ....	634.41
Baker, R. M. ....	175.95	Einarsson, J. ....	130.59
Ball, Mrs. K. H. ....	836.56	Elash, M. S. ....	580.90
Baran, W. ....	800.10	Elash, M. T. ....	107.28
Bassshaw, L. L. ....	111.00	Elash, W. L. ....	298.45
Batycki, Mrs. A. ....	136.98	Elder, H. K. ....	327.30
Beeching, W. E. ....	287.71	Elliot, L. B. ....	133.30
Bender, J. H. ....	245.63	Ellis, N. ....	153.90
Bennett, D. W. ....	524.50	Essery, J. A. ....	143.97
Bentley, W. D. ....	493.32	Felt, J. E. ....	462.36
Biletsky, A. ....	903.86	Ferner, A. M. ....	390.03
Bishop, A. E. ....	154.44	Fernholz, T. J. ....	147.82
Blake, R. J. ....	104.22	Fleming, W. C. ....	108.00
Bowron, R. G. ....	795.70	Foster, L. D. ....	519.50
Bradshaw, R. ....	244.25	Foster, L. K. ....	417.23
Brown, P. G. ....	607.43	Franco, J. ....	990.76
Brownfield, Mrs. G. ....	452.31	Gamble, P. L. ....	260.61
Bruce, W. S. ....	641.83	Gardner, Mrs. E. J. ....	150.54
Bryant, R. J. ....	195.37	Gazdewich, J. ....	1,218.31
Buckberger, H. A. ....	191.99	Geber, W. ....	488.15
Calanchie, H. W. ....	868.24	Gendur, W. L. ....	248.29
Calder, R. B. ....	200.09	Gilbertson, A. C. ....	176.22
Cameron, A. J. G. ....	250.09	Goueffic, E. J. ....	156.30
Cameron, R. ....	209.21	Granger, R. ....	252.82
Campbell, W. J. ....	230.83	Grant, D. T. ....	207.43
Chapin, Mrs. L. E. ....	506.46	Grasley, O. M. ....	389.84
Chenail, M. ....	190.91	Green, K. S. ....	172.26
Chorney, P. ....	175.65	Greer, T. E. ....	366.46
City of Estevan ....	4,451.48	Grewa, W. ....	165.36
City of Lloydminster ....	1,634.77	Hall, C. M. ....	292.53
City of Melville ....	3,013.20	Hallett, J. O. ....	701.22
City of North Battleford ....	6,195.27	Hammell, H. W. ....	919.83
City of Saskatoon ....	52,630.91	Hart, J. H. ....	189.57
City of Swift Current ....	5,228.83	Hart, J. J. ....	343.96
City of Weyburn ....	4,605.44	Haubrich, L. A. ....	231.14
City of Yorkton ....	6,241.00	Haugen, K. I. ....	260.68
Cota, Mrs. M. ....	102.54	Heaney, A. O. ....	668.40
Crooks, E. ....	171.00	Heber, H. A. ....	134.20
Crotenko, P. E. ....	870.19	Henderson, F. C. ....	230.34
Cuddington, F. A. ....	317.88	Herbach, M. A. ....	281.25
Curle, C. R. ....	129.06	Herman, A. ....	573.36
Cuthill, C. ....	102.87	Henning, E. A. ....	794.00
Dahl, W. L. ....	826.05	Hindmarsh, A. M. ....	108.52
Darragh, G. ....	143.57	Hoffart, E. A. ....	405.27
Davies, E. F. ....	244.22	Horning, F. G. ....	113.40
Davis, D. C. ....	551.40	Houston, J. P. ....	196.44
Deibert, A. ....	186.89	Hovde, E. M. ....	799.11
Department of Municipal Affairs, L. I. D. Branch ...	7,921.18	Howes, W. H. ....	866.99
Department of Natural Resources, Northern Administration Branch ....	3,547.16	Hryniuk, M. ....	586.01
DeSchryver, P. E. ....	223.29	Hurl, W. L. ....	216.33
Dorgan, Mrs. L. ....	105.48	Ingram, D. ....	268.80
Dornstauder, A. J. ....	217.61	Jansen, J. B. ....	541.11
Doupe, R. E. ....	724.18	Johnston, Mrs. F. M. ....	438.65
Downer, R. W. ....	138.36	Jordan, W. M. ....	194.32
		Kalmakoff, P. S. ....	371.01
		Kehoe, W. M. ....	203.10
		Keith, J. A. A. ....	868.54



## STATEMENT 13—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS OF COMMISSION ON HOSPITALIZATION  
TAX AND MEDICAL CARE PREMIUM COLLECTIONS—(Continued)

Ketcheson, K. H. ....	\$ 331.53	Past, W. ....	\$ 547.72
Kimball, L. ....	349.28	Pedley, G. A. ....	369.42
Kindrachuk, W. G. ....	618.30	Penner, I. I. ....	121.74
Kishchuk, J. F. ....	725.65	Penny, H. S. ....	507.54
Kneeshaw, A. G. ....	298.98	Pernarowski, P. ....	959.27
Knobel, D. F. ....	221.94	Powers, L. O. ....	123.07
Kopperud, J. ....	119.35	Preby, G. J. ....	887.68
Kreuger, A. E. ....	212.71	Protz, W. ....	123.57
Krislock, N. A. ....	365.38	Quine, W. H. ....	569.63
Kyle, P. J. ....	102.76	Raab, F. G. ....	102.73
Lane, Mrs. L. H. ....	160.98	Randall, K. W. ....	643.61
Laternus, W. A. ....	296.23	Ratzlaff, T. ....	541.44
Leblanc, G. A. ....	213.28	Rebchook, J. C. ....	640.69
Lefevre, Mrs. A. ....	376.51	Reid, W. Jr. ....	634.07
Leflar, D. L. ....	440.27	Rendall, G. ....	178.42
Leik, J. ....	104.79	Reynolds, J. T. S. ....	277.73
Lepage, Mrs. R. ....	209.90	Richards, E. ....	124.80
Lewis, T. G. H. ....	173.01	Richards, Mrs. G. ....	107.67
Lindsay, C. S. ....	603.09	Riekman, H. W. ....	429.08
Lloyd, W. ....	748.07	Ringstrom, N. A. ....	254.67
Loucks, V. W. ....	720.20	Roberge, Mrs. L. ....	253.88
Loveday, W. R. ....	410.57	Robertson, D. S. ....	686.13
Lowe, H. B. ....	773.99	Robins, J. R. ....	988.72
Lowe, T. H. ....	175.59	Rodger, M. ....	193.41
Lucas, R. A. ....	316.24	Rodych, W. E. ....	291.97
MacKinnon, B. A. ....	979.12	Rolick, W. P. ....	326.55
McEwan, D. L. ....	262.14	Rumpel, A. W. ....	1,097.10
McIvor, G. W. ....	487.79	Rural Municipalities:	
McKay, Mrs. V. ....	142.83	Aberdeen No. 373 ....	615.66
McKee, L. M. ....	678.26	Abernethy No. 186 ....	387.54
McRae, Mrs. A. E. ....	126.66	Arbordale No. 456 ....	579.46
Mains, Mrs. M. G. L. ....	256.77	Argyle No. 1 ....	327.45
Mang, Mrs. E. N. ....	113.88	Arlington No. 79 ....	226.76
Marusiak, J. ....	569.41	Baikdon No. 131 ....	515.11
Mendeley, B. A. ....	679.89	Barrier Valley No. 397 ....	580.25
Mengering, H. P. ....	238.75	Big Arm No. 251 ....	301.70
Metzler, W. B. ....	295.49	Big Quill No. 308 ....	836.07
Meyer, A. R. ....	402.44	Bjorkdale No. 426 ....	1,191.82
Mihalicz, J. L. ....	274.26	Blucher No. 343 ....	508.98
Mildenberger, J. ....	528.16	Bone Creek No. 108 ....	358.42
Mildenberger, J. J. ....	845.80	Brock No. 64 ....	389.15
Millar, T. E. ....	187.79	Brokenshell No. 68 ....	349.41
Miller, M. M. ....	288.70	Buchanan No. 304 ....	935.83
Molberg, G. A. H. ....	515.69	Buckland No. 491 ....	1,222.50
Moleski, D. ....	1,055.05	Caledonia No. 99 ....	523.07
Morris, H. E. ....	453.77	Canwood No. 494 ....	1,588.52
Morrow, J. J. ....	167.27	Carmichael No. 109 ....	271.10
Morton, W. R. ....	136.30	Caron No. 162 ....	588.90
Muma, A. E. ....	828.54	Chaplin No. 164 ....	242.92
Municipal Corporation of		Churchbridge No. 211 ....	962.06
Uranium City & District	909.60	Clinworth No. 230 ....	261.28
Murray, H. S. ....	452.88	Coalfields No. 4 ....	572.88
Neis, G. J. ....	146.85	Colonsay No. 342 ....	478.02
Neve, H. A. ....	182.25	Cory No. 344 ....	902.81
Newhouse, R. H. ....	326.57	Coteau No. 255 ....	487.63
O'Connor, B. J. ....	274.11	Coulee No. 136 ....	466.59
Olshewski, S. ....	720.37	Craik No. 222 ....	374.22
Oschipok, P. J. ....	287.51	Douglas No. 436 ....	646.02
Ostapovitch, M. W. ....	1,117.23	Duck Lake No. 463 ....	585.73
Oswell, Mrs. V. M. ....	323.05	Dundurn No. 314 ....	382.62
Paquette, D. ....	126.27	Eagle Creek No. 376 ....	619.98
Paradis, J. B. ....	103.02	Edenwold No. 158 ....	812.42



## STATEMENT 13—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS OF COMMISSION ON HOSPITALIZATION  
TAX AND MEDICAL CARE PREMIUM COLLECTIONS—(Continued)

## Rural Municipalities :—(Continued)

Elfros No. 307 .....	\$ 117.42	Maple Bush No. 224 .....	\$ 296.47
Elmsthorpe No. 100 .....	474.78	Maple Creek No. 111 .....	231.69
Enniskillen No. 3 .....	483.47	Marriott No. 317 .....	453.29
Enterprise No. 142 .....	265.45	Mayfield No. 406 .....	455.83
Excel No. 71 .....	796.29	Medstead No. 497 .....	174.33
Excelsior No. 166 .....	558.30	Milden No. 286 .....	360.16
Eye Hill No. 382 .....	568.96	Miry Creek No. 229 .....	260.93
Fertile Belt No. 183 .....	993.88	Montmartre No. 126 .....	676.70
Fertile Valley No. 285 .....	539.28	Montrose No. 315 .....	460.77
Fillmore No. 96 .....	525.64	Moose Creek No. 33 .....	436.97
Flett's Springs No. 429 .....	906.62	Moose Jaw No. 161 .....	775.97
Foam Lake No. 276 .....	1,147.59	Moose Range No. 486 .....	1,227.51
Francis No. 127 .....	809.28	Morris No. 312 .....	491.28
Frenchman Butte No. 501 .....	1,049.17	Morse No. 165 .....	379.59
Garden River No. 490 .....	760.17	Mount Hope No. 279 .....	123.04
Garry No. 245 .....	874.54	Mount Pleasant No. 2 .....	415.31
Glen Bain No. 105 .....	320.44	Newcombe No. 260 .....	425.10
Glenside No. 377 .....	443.83	North Qu'Appelle No. 187 .....	828.49
Golden West No. 95 .....	494.07	Norton No. 69 .....	400.65
Grandview No. 349 .....	365.22	Park No. 375 .....	627.15
Grassy Creek No. 78 .....	254.48	Paynton No. 470 .....	289.44
Gravelbourg No. 104 .....	518.27	Pense No. 160 .....	497.04
Grayson No. 184 .....	832.43	Piapot No. 110 .....	192.31
Great Bend No. 405 .....	582.54	Pinto Creek No. 75 .....	308.12
Greenfield No. 529 .....	313.99	Pittville No. 169 .....	261.94
Griffin No. 66 .....	521.42	Pleasantdale No. 398 .....	772.78
Gull Lake No. 139 .....	218.64	Pleasant Valley No. 288 .....	416.23
Happyland No. 231 .....	380.10	Ponass Lake No. 367 .....	1,069.67
Happy Valley No. 10 .....	265.49	Porcupine No. 395 .....	1,340.43
Harris No. 316 .....	354.42	Prairie No. 408 .....	491.36
Hillsburgh No. 289 .....	370.17	Prairiedale No. 321 .....	299.49
Hillsdale No. 440 .....	605.49	Prairie Rose No. 309 .....	438.18
Humboldt No. 370 .....	1,172.66	Preeceville No. 334 .....	1,348.74
Invergordon No. 430 .....	1,016.36	Prince Albert No. 461 .....	1,415.52
Kelvington No. 366 .....	855.15	Progress No. 351 .....	481.52
Key West No. 70 .....	676.98	Reciprocity No. 32 .....	501.48
King George No. 256 .....	260.82	Redberry No. 435 .....	840.42
Kinistino No. 459 .....	1,227.53	Reford No. 379 .....	435.99
Kutawa No. 278 .....	407.71	Riverside No. 168 .....	350.74
Lac Pelletier No. 107 .....	311.33	Rocanville No. 151 .....	675.85
Laird No. 404 .....	145.62	Rosedale No. 283 .....	436.68
Lajord No. 128 .....	754.66	Rosthern No. 403 .....	968.83
Lake Alma No. 8 .....	356.22	Round Valley No. 410 .....	485.57
Lake Lenore No. 399 .....	575.80	Royal Canadian No. 261 .....	364.08
Lakeside No. 338 .....	703.09	Rudy No. 284 .....	512.33
Lakeview No. 337 .....	930.12	St. Andrews No. 287 .....	579.84
Langenburg No. 181 .....	732.70	St. Peter No. 369 .....	1,158.56
Last Mountain Valley No. 250 .....	529.84	St. Phillips No. 301 .....	644.82
Laurier No. 38 .....	482.91	Saltcoats No. 213 .....	773.65
Leask No. 464 .....	884.42	Sarnia No. 221 .....	362.80
Leroy No. 339 .....	847.11	Saskatchewan Landing No. 167 .....	270.58
Lipton No. 217 .....	131.61	Sasman No. 336 .....	1,232.42
Lone Tree No. 18 .....	161.82	Scott No. 98 .....	473.29
Loreburn No. 254 .....	786.26	Senlac No. 411 .....	321.95
Lumsden No. 189 .....	590.30	Shamrock No. 134 .....	384.66
McCraney No. 282 .....	648.18	Shellbrook No. 493 .....	1,241.17
McLeod No. 185 .....	781.33	Sherwood No. 159 .....	676.74
Mantario No. 262 .....	173.20	Silverwood No. 123 .....	748.87
		Sliding Hills No. 273 .....	1,052.98
		Souris Valley No. 7 .....	429.81



## STATEMENT 13—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS OF COMMISSION ON HOSPITALIZATION  
TAX AND MEDICAL CARE PREMIUM COLLECTIONS—(Continued)

## Rural Municipalities :—(Concluded)

Spalding No. 368 .....	\$ 833.64	Taciuk, W. D. R. ....	\$ 1,317.31
Spy Hill No. 152 .....	503.58	Taylor, E. ....	304.86
Stanley No. 215 .....	869.82	Taylor, Mrs. L. J. ....	115.66
Star City No. 428 .....	1,005.69	Temrick, M. N. ....	816.90
Stonehenge No. 73 .....	613.75	Tetlock, D. ....	145.62
Storthoaks No. 31 .....	474.38	Thacker, E. G. ....	249.06
Swift Current No. 137 .....	683.19	Thomas, Mrs. D. M. ....	102.18
Tecumseh No. 65 .....	481.03	Thompson, G. J. ....	1,365.76
Terrell No. 101 .....	447.96	Thuen, Mrs. B. ....	219.33
Three Lakes No. 400 .....	925.39	Tisdale, M. ....	264.69
Tisdale No. 427 .....	1,182.72	Towns:	
Torch River No. 488 .....	1,672.24	Alameda .....	200.84
Touchwood No. 248 .....	630.63	Arborsfield .....	296.90
Tullymet No. 216 .....	426.27	Arcola .....	105.57
Usborne No. 310 .....	526.75	Asquith .....	229.70
Vanscoy No. 345 .....	554.50	Assiniboia .....	1,655.88
Victory No. 226 .....	479.87	Balcarres .....	509.03
Viscount No. 341 .....	697.02	Balgonie .....	194.89
Walpole No. 92 .....	614.42	Battleford .....	900.19
Warman No. 374 .....	1,567.95	Bienfait .....	193.23
Waverley No. 44 .....	400.68	Biggar .....	1,497.42
Wawken No. 93 .....	592.13	Birch Hills .....	389.50
Wellington No. 97 .....	602.87	Bredenburg .....	317.35
Weyburn No. 67 .....	893.60	Broadview .....	576.51
Wheatlands No. 163 .....	367.59	Bruno .....	104.04
Whiska Creek No. 106 .....	283.59	Cabri .....	362.23
White Valley No. 49 .....	183.84	Canora .....	1,433.75
Willner No. 253 .....	415.26	Carlyle .....	581.70
Willow Bunch No. 42 .....	611.86	Carnduff .....	710.15
Willow Creek No. 458 .....	1,265.22	Carrot River .....	488.70
Wilton No. 472 .....	1,158.68	Churchbridge .....	116.43
Wise Creek No. 77 .....	203.70	Craik .....	384.27
Wolseley No. 155 .....	599.39	Creighton .....	1,109.02
Wolverine No. 340 .....	669.72	Davidson .....	599.15
Saklofsky, H. ....	545.35	Delisle .....	301.62
Sali, B. M. ....	662.89	Duck Lake .....	305.97
Sarchuk, H. T. ....	850.34	Eastend .....	376.16
Sargent, R. H. ....	120.75	Eatonia .....	418.49
Saskatchewan Hospital,		Elrose .....	444.84
North Battleford .....	130.98	Esterhazy .....	1,332.26
Scherger, P. L. ....	117.00	Eston .....	863.16
Schneider, M. P. ....	381.81	Fleming .....	118.72
Schuster, L. P. ....	203.12	Foam Lake .....	752.18
Shepanik, B. M. ....	922.77	Fort Qu'Appelle .....	820.86
Siggelkow, H. M. ....	558.90	Govan .....	278.98
Silverthorn, M. D. ....	136.41	Gravelbourg .....	938.20
Simpson, Mrs. P. E. ....	116.19	Grenfell .....	818.56
Sims, H. C. ....	925.58	Gull Lake .....	421.18
Sinkewicz, J. ....	675.94	Hanley .....	287.80
Skingle, D. E. ....	167.28	Herbert .....	641.39
Spokes, S. ....	190.04	Hudson Bay .....	909.08
Stakiw, J. ....	978.52	Humboldt .....	2,015.78
Stefaniuk, D. M. ....	133.50	Imperial .....	369.39
Stefanyshyn, J. ....	395.74	Indian Head .....	987.63
Steidl, G. H. ....	468.67	Ituna .....	114.36
Stein, H. ....	2,194.24	Kamsack .....	1,532.77
Stewart, H. C. ....	157.13	Kelvington .....	582.90
Strickert, W. F. ....	101.84	Kerrobert .....	675.77
Sucee, W. A. ....	220.98	Kindersley .....	1,712.73
Sulz, A. W. ....	186.36	Kinistino .....	462.50
Swan, P. W. ....	167.97	Kipling .....	126.27
		Lafleche .....	127.08



## STATEMENT 13—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS OF COMMISSION ON HOSPITALIZATION  
TAX AND MEDICAL CARE PREMIUM COLLECTIONS—(Continued)

## Towns:—(Concluded)

Lampman .....	\$ 311.96
Langenburg .....	687.33
Langham .....	288.54
Lanigan .....	372.61
Leader .....	494.06
Lemberg .....	297.85
Lumsden .....	431.94
Luseland .....	440.07
Macklin .....	390.46
Maidstone .....	103.23
Maple Creek .....	1,025.60
Meadow Lake .....	1,372.42
Melfort .....	2,678.29
Midale .....	132.42
Milestone .....	361.77
Moosomin .....	1,214.93
Morse .....	310.58
Mossbank .....	352.56
Naicam .....	527.26
Nipawin .....	2,238.09
Nokomis .....	396.56
Ogema .....	288.83
Outlook .....	798.02
Oxbow .....	876.82
Ponteix .....	355.03
Preeceville .....	578.79
Qu'Appelle .....	242.16
Radisson .....	313.54
Radville .....	644.64
Redvers .....	107.14
Rosetown .....	1,449.07
Rose Valley .....	345.37
Rosthern .....	852.37
St. Walburg .....	118.30
Saltcoats .....	113.64
Shaunavon .....	927.79
Shellbrook .....	654.91
Star City .....	102.33
Stoughton .....	395.75
Strasbourg .....	485.56
Sturgis .....	409.51
Tisdale .....	1,540.18
Unity .....	1,221.15
Vonda .....	137.64
Wadena .....	830.60
Wakaw .....	516.22
Wapella .....	299.42
Watrous .....	956.95
Watson .....	479.61
Whitewood .....	563.49
Wilkie .....	835.63
Willow Bunch .....	116.73
Wolseley .....	653.37
Wynyard .....	1,132.03
Yellow Grass .....	277.38
Zealandia .....	147.22

## Treasury Department.

Taxation Branch, Moose Jaw .....	14,613.46
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## Treasury Department,

Taxation Branch, Prince Albert .....	\$ 11,725.02
Treasury Department, Taxation Branch, Regina.....	50,034.35
Trischuk, N. M. ....	332.67
Tyson, Mrs. A. L. ....	737.19
Villages:	
Abbey .....	121.98
Alsask .....	347.10
Avonlea .....	234.30
Alysham .....	221.77
Beechy .....	243.34
Borden .....	109.82
Buchanan .....	236.34
Canwood .....	198.30
Central Butte .....	312.04
Chamberlain .....	119.22
Choceland .....	325.50
Climax .....	170.81
Craven .....	104.25
Cut Knife .....	330.65
Drake .....	137.43
Dubuc .....	112.08
Dunblane .....	212.74
Dundurn .....	160.51
Elfros .....	143.89
Englefeld .....	131.94
Fox Valley .....	158.35
Glenside .....	118.02
Hague .....	220.65
Hawarden .....	155.67
Holdfast .....	234.21
Hyas .....	107.61
Invermay .....	243.00
Jansen .....	184.47
Kendal .....	130.86
Kisbey .....	160.83
Lake Lenore .....	211.11
La Ronge .....	366.05
Lashburn .....	291.63
Lintlaw .....	164.16
Lipton .....	316.70
Loon Lake .....	175.89
Margo .....	149.53
Meacham .....	130.63
Middle Lake .....	164.49
Mortlach .....	187.38
North Portal .....	168.80
Odessa .....	154.64
Paynton .....	133.22
Pennant .....	110.23
Pense .....	167.16
Pilot Butte .....	109.56
Porcupine Plain .....	436.35
Prelate .....	208.31
Prud'homme .....	240.08
Quill Lake .....	278.62
Quinton .....	141.75
Rama .....	118.43
Rocanville .....	112.32
St. Benedict .....	147.39



## STATEMENT 13—(Concluded)

## SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS OF COMMISSION ON HOSPITALIZATION  
TAX AND MEDICAL CARE PREMIUM COLLECTIONS—(Concluded)

Villages :—(Concluded)		Walton, J. S. ....	\$ 555.04
St. Brieux .....	\$ 220.26	Wandzura, A. M. ....	108.81
Semans .....	247.44	Warkentin, J. ....	182.82
Senlac .....	100.92	Weisgerber, J. W. ....	172.02
Sheho .....	293.34	Wells, M. J. ....	122.13
Southey .....	322.79	Werezak, M. ....	396.24
Spy Hill .....	129.47	West, F. N. ....	298.30
Stockholm .....	178.35	Westerberg, I. ....	153.21
Strongfield .....	117.09	Wiens, J. A. ....	232.01
Tantallon .....	143.41	Wild, R. J. ....	285.81
Togo .....	192.96	Wilson, B. L. ....	239.61
Tompkins .....	173.27	Wilson, E. ....	789.65
Torquay .....	217.47	Wojcichowsky, E. N. ....	144.45
Tramping Lake .....	157.08	Woodward, D. E. ....	139.35
Val Marie .....	161.18	Woodward, S. ....	1,091.37
Veregin .....	185.55	Woodward, V. F. ....	385.35
Viscount .....	180.93	Wowk, M. J. ....	1,121.63
Warman .....	309.54	Wright, C. E. ....	508.50
Wilcox .....	144.24	Zaharychuk, A. ....	162.81
Young .....	209.32	Payees under \$100.00 (173) ....	10 274.89
Vinge, A. G. ....	487.37		
Vorderwestner, L. ....	106.04	Total to Statement 5 .....	\$ 477,147.35
Waldbillig, L. ....	334.91		

## STATEMENT 14

DETAILS OF PAYMENTS OF HOSPITALIZATION TAX  
AND MEDICAL CARE PREMIUM REFUNDS

For the Year Ended December 31, 1965

Payees under \$100.00 (5,064) .....	\$ 124,751.15
Total to Statement 5 .....	\$ 124,751.15

## STATEMENT 15

## INVESTMENTS

For the Year Ended December 31, 1965

Demand Trust Deposits .....	\$ 4,750,000.00
Total to Statement 5 .....	\$ 4,750,000.00



## STATEMENT 1

## SASKATCHEWAN MEDICAL CARE INSURANCE FUND

## STATEMENT OF RECEIPTS AND PAYMENTS

*For the Year Ended December 31, 1965**With Comparative Figures from the Previous Year*

	1965	1964
Receipts:		
Medical Care Insurance Premiums (Note 1) .....	\$ 5,573,382	\$ 3,415,962
Interest and Miscellaneous Receipts .....	393,938	410,394
Grants from Consolidated Fund .....	14,221,120	17,485,520
Refunds and Advances Recovered .....	22,189	39,085
Total Receipts .....	\$ 20,210,629	\$ 21,350,961
Cash in Bank January 1 .....	6,638	11,065
Investments on Hand January 1 .....	7,900,000	9,700,000
	<u>\$ 28,117,267</u>	<u>\$ 31,062,026</u>
Payments:		
Payments Under The Saskatchewan Medical Care Insurance Act:		
Payments for Medical Services:		
Approved Health Agencies .....	\$ 13,095,843	\$ 13,726,543
Patients .....	1,664,406	2,256,002
Physicians .....	5,155,625	4,091,227
	<u>\$ 19,915,874</u>	<u>\$ 20,073,772</u>
Payments for Physiotherapy (Note 2)		
Approved Health Agencies .....	\$ 53,892	\$ 144,873
Patients .....	53,574	66,006
Physical Therapists .....	141,817	154,307
	<u>\$ 249,283</u>	<u>\$ 365,186</u>
Total Medical Care Payments .....	\$ 20,165,157	\$ 20,438,958
Grant to Swift Current Health Region (Note 3) .....	\$ 960,247	\$ 1,233,285
Recruitment for Under-Doctored Areas .....	\$ 701	\$ 3,373
Administration Payments (Statement 2) .....	\$ 1,216,018	\$ 1,262,124
Commission on Premium Collections .....	\$ 149,620	\$ 82,847
Advances and Receivables .....	\$	\$ 3,801
Total Payments under The Saskatchewan Medical Care Insurance Act .....	\$ 22,491,743	\$ 23,024,388
Payments under The Medical Scholarships and Bursaries Act .....	\$ 87,600	\$ 131,000
Total Payments—Saskatchewan Medical Care Insurance Fund .....	\$ 22,579,343	\$ 23,155,388
Cash in Bank December 31 .....	12,924	6,638
Investments on Hand December 31 .....	5,525,000	7,900,000
	<u>\$ 28,117,267</u>	<u>\$ 31,062,026</u>



## STATEMENT 1—(Concluded)

## SASKATCHEWAN MEDICAL CARE INSURANCE FUND

## STATEMENT OF RECEIPTS AND PAYMENTS—(Concluded)

## Note 1

1965— Includes \$2,416,465.42 collected and held pending transfer by the Saskatchewan Hospitalization Fund as at December 31, 1964, but does not include \$2,550,921.00 collected and held pending transfer by the Saskatchewan Hospitalization Fund as at December 31, 1965. The amounts collected are subject to commissions allowed on collection.

1964— Includes \$1,231,890.52 collected and held pending transfer by the Saskatchewan Hospitalization Fund as at December 31, 1963, but does not include \$2,416,465.42 collected and held pending transfer by the Saskatchewan Hospitalization Fund as at December 31, 1964.

## Note 2

Does not include approximately \$9,902 and \$10,350 of physiotherapy provided in 1965 and 1964 by physicians. These amounts included under Payments for Medical Services. Physiotherapy was discontinued as an insured service under the Saskatchewan Medical Care Insurance Act effective June 30, 1965.

## Note 3

The Grant to the Swift Current Health Region for the years 1965 and 1964 is made up of payments in accordance with the agreements of the following years.

	1965	1964
Advance on 1965 Program .....	\$ 1,049,000	\$
Settlement from Region on 1964 Program .....	88,753cr	
Advance on 1964 Program .....		1,140,000
Settlement from Commission on 1963 Program .....		98,582
Settlement from Region on 1962 Program .....		5,297 cr
	<u>\$ 960,247</u>	<u>\$ 1,233,285</u>

## AUDITOR'S REPORT

An examination of the accounting records of the Saskatchewan Medical Care Insurance Fund has been made under my direction for the year ended December 31, 1965. The examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Statement of Receipts and Payments is properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the receipts and payments of the Fund for the year ended December 31, 1965 according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, February 22, 1966.

C. H. SMITH, F.C.A.,  
Provincial Auditor.



## STATEMENT 2

## SASKATCHEWAN MEDICAL CARE INSURANCE FUND

## STATEMENT OF ADMINISTRATION PAYMENTS

*For the Year Ended December 31, 1965**With Comparative Figures from the Previous Year*

	1965	1964
Payments to Commission Members:		
Honorariums .....	\$ 14,264	\$ 19,413
Travel and Sustenance .....	3,634	4,692
Total Payments to Commission Members .....	\$ 17,898	\$ 24,105
General Administration Payments:		
Salaries .....	\$ 772,585	\$ 813,307*
Computer Centre Services .....	149,850	155,359
Contractual Services, Saskatchewan Hospital Services Plan .....	127,800	95,500
Rent of Office Equipment .....	34,038	45,175
Stationery and Office Supplies .....	32,706	43,005
Postage and Communications .....	23,864	26,702
Data Processing Services .....	16,348	18,206
Public Announcements and Advertising .....	15,418	16,347
Other Miscellaneous Contractual Services .....	7,561	
Travel and Sustenance .....	7,036	10,045
Boards and Committees .....	4,353	3,820*
Equipment Purchase and Repair .....	3,846	8,373
General .....	2,715	2,180
Total General Administration Payments .....	\$ 1,198,120	\$ 1,238,019
Total Administration Payments to Statement 1 .....	\$ 1,216,018	\$ 1,262,124

\* In the 1964 Financial Statements these two figures were combined under the heading Salaries and Consultation Fees.



## CHILD WELFARE TRUST ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1966

## ASSETS

Cash in Bank .....	\$ 32,417.29
Investments (par value) (Statement 2) .....	252,000.00
Interest Accrued .....	3,144.69
	<u>\$ 287,561.98</u>

## LIABILITIES

Child Ward Accounts .....	\$ 48,902.69
Child Ward Family and Youth Allowance Accounts .....	215,949.70
Unmarried Parents' Accounts .....	22,709.59
	<u>\$ 287,561.98</u>

## AUDITOR'S REPORT

An examination of the accounting records of the Child Welfare Trust Account, Department of Welfare has been made under my direction for the year ended March 31, 1966. The examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

Investment securities have been verified by inspection and the bank balance by certificate from the depository.

I report that, in my opinion, the accompanying Balance Sheet is properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the account as at March 31, 1966, according to the best of my information and the explanations given to me and as shown by the books of account.

REGINA, SASKATCHEWAN, *August 22, 1966.*

C. H. SMITH, F.C.A.,  
*Provincial Auditor.*



## STATEMENT 2

## CHILD WELFARE TRUST ACCOUNT

## SCHEDULE OF INVESTMENTS AS AT MARCH 31, 1966

	<i>Interest Rate</i>	<i>Par Value</i>	<i>Accrued Interest</i>
Province of Saskatchewan			
October 1, 1969	4½	\$ 500.00	\$ 10.62
April 15, 1972	3½	50,000.00	744.79
March 15, 1973	5-5½	8,000.00	16.67
October 1, 1975	3½	14,000.00	245.00
March 15, 1976	5-5½	10,000.00	23.28
November 1, 1976	4½	20,000.00	375.00
August 1, 1977	5	30,500.00	254.16
October 15, 1977	5½	9,000.00	216.56
November 15, 1982	5½	7,000.00	144.50
September 1, 1983	5	25,000.00	104.17
		<u>\$174,000.00</u>	
Province of Newfoundland			
June 1, 1976	3¾	\$ 3,000.00	37.50
July 2, 1978	5¾	32,000.00	420.00
		<u>35,000.00</u>	
Province of Manitoba			
December 15, 1976	4¾	20,000.00	277.08
Province of Prince Edward Island			
December 15, 1976	4¾	23,000.00	275.36
Total to Statement 1		<u>\$252,000.00</u>	<u>\$3,144.69</u>



## STATEMENT 1

## LIQUOR BOARD

## BALANCE SHEET AS AT MARCH 31, 1966

## ASSETS

Cash:			
Petty Cash and Change Funds .....	\$	24,030.00	
Short Term Investments, at cost and interest accrued .....		5,156,237.90	
Stocks as per Inventory:			
In Warehouse .....	\$	1,541,775.22	
At Stores .....		1,578,274.80	
Supplies on Hand .....		69,903.21	
			3,189,953.23
Accounts Receivable:			
Advances and Deposits .....	\$	656.00	
Sundry Accounts and Claims .....		14,376.19	
Agreement of Sale—Building and Site .....		85,000.00	
			100,032.19
Prepaid Expenses .....			65,093.96
Automobiles, at cost .....	\$	14,020.06	
Less: Accumulated Depreciation .....		5,137.52	
			8,882.54
Furniture and Equipment .....	\$	561,473.07	
Less: Accumulated Depreciation .....		508,487.07	
			52,986.00
Buildings and Sites .....	\$	2,293,636.32	
Less: Accumulated Depreciation on Buildings .....		563,850.80	
			1,729,785.52
			<u>\$ 10,327,001.34</u>

## LIABILITIES

Accounts Payable .....	\$	59,070.21
Bank Overdraft, Net .....		30,297.49
Provincial Treasurer, Education and Health Tax .....		646,304.76
Contingent Reserve:		
(Pursuant to Sec. 210, The Liquor Act 1965) .....		2,000,000.00
Profit Appropriated for the Acquisition of Real Property .....		2,293,636.32
Profit Available for Transfer to the Provincial Treasurer (Statement 2) .....		5,297,692.56
		<u>\$ 10,327,001.34</u>

## AUDITOR'S REPORT

A continuous audit of the affairs of the Liquor Board, Saskatchewan, has been made under my direction during the year ended March 31, 1966 and a report thereon has been made to the Provincial Treasurer at the close of each six months period. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances.

All the information and explanations required by me have been obtained.

I hereby certify that, in my opinion, the accompanying Balance Sheet and Profit and Loss Account are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to exhibit a true and correct view of the financial position of the Board as at March 31, 1966 and of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of the Board.

REGINA, SASKATCHEWAN, May 4, 1966.

C. H. SMITH, F.C.A.,  
Provincial Auditor of Utilities.



## STATEMENT 2

## LIQUOR BOARD

## PROFIT AND LOSS ACCOUNT

*For the Year Ended December 31, 1965*

Balance, April 1, 1965 .....	\$	2,006,863.59
Profit for Year .....	\$	18,294,253.34
Less: Appropriated for the Acquisition of Real Property .....		3,424.37
Profit for Year Available for Transfer to the Provincial Treasurer .....		18,290,828.97
	\$	20,297,692.56
Payments to Provincial Treasurer during Year .....		15,000,000.00
Balance to Statement 1 .....	\$	5,297,692.56



# LIQUOR LICENSING COMMISSION

## STATEMENT OF RECEIPTS AND DISBURSEMENTS

*For the Year Ended March 31, 1966*

### RECEIPTS

Application Fees .....	\$ 9,360.00
Licence Fees .....	85,964.58
Entertainment Fees .....	4,052.00
Bank Interest .....	2,960.81
Payments from Railways, re Sale of Beer, Wines and Spirits under Section 117, The Liquor Licensing Act .....	254.62
Amount Received from Liquor Board pursuant to Section 226, The Liquor Act .....	281,777.57
Sundry Revenue .....	82.00
Revenue from Sale of Automobiles .....	4,528.12
<b>Total Revenue .....</b>	<b>\$ 388,979.70</b>
Cash on Hand and in Bank, April 1, 1965 .....	246,948.54
	<u>\$ 635,928.24</u>

### DISBURSEMENTS

Salaries and Wages .....	\$ 84,427.09
Compensation, Fidelity, Equipment, Car and Group Insurance .....	1,178.58
Travelling .....	6,481.80
Car Expenses .....	3,987.96
Telephone and Telegraph .....	704.17
Postage .....	532.52
Stationery and Office Supplies .....	2,031.65
Rent, Light and Fuel .....	3,139.93
Advertising and Voting re Licensed Premises .....	4,519.07
Office Equipment .....	315.92
Office Maintenance .....	387.08
Repairs to Furniture and Equipment .....	121.12
Contribution to Superannuation Fund .....	4,500.00
Contribution to Canada Pension Plan .....	356.70
Automobiles .....	7,535.44
Moving Expenses .....	1,507.92
<b>Total Expenses .....</b>	<b>\$ 121,726.95</b>
Transferred to Provincial Treasurer, pursuant to Section 160, The Liquor Licensing Act .....	310,000.00
<i>Balance on Hand Represented by:</i>	
Cash on Hand and in Bank, March 31, 1966 .....	\$ 104,201.29
Term Deposit, Royal Bank of Canada .....	100,000.00
	<u>204,201.29</u>
	<u>\$ 635,928.24</u>

### AUDITOR'S REPORT

An examination of the accounting records of the Liquor Licensing Commission has been made under my direction for the year ended March 31, 1966. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Statement of Receipts and Disbursements is properly drawn up so as to show the financial transactions of the Commission for the year ended March 31, 1966, according to the best of my information and the explanations given to me and as shown by the records.

REGINA, SASKATCHEWAN, May 26, 1966.

C. H. SMITH, F.C.A.,  
Provincial Auditor.



## STATEMENT 2

## LIQUOR LICENSING COMMISSION

*Salaries, Service and Gratuities—Administration:*

Brough, J. L. ....	\$ 7,061.00	
Burns, G. H. ....	11,999.94	
Endresz, P. L. ....	3,270.00	
Filbrandt, M. A. ....	139.20	
Gibbon, Rev. T. E. J. ....	2,002.86	
Johnson, R. H. ....	7,875.00	
Lathrope, C. E. ....	9,174.96	
McClelland, M. E. ....	3,915.00	
McEachern, K. J. ....	539.40	
Mintzler, N. L. ....	609.20	
Mitton, D. ....	1,200.00	
Sexty, E. C. ....	4,901.33	
Weare, B. A. ....	29.20	
	<hr/>	\$ 52,717.09

*Salaries, Service and Gratuities—Inspection:*

Froh, J. N. ....	\$ 5,790.00	
Laurie, W. G. ....	6,480.00	
MacEachern, N. ....	6,480.00	
Weinmaster, E. ....	6,480.00	
Weir, J. S. ....	6,480.00	
	<hr/>	31,710.00
	<hr/>	\$ 84,427.09

*Travel, Sustenance and Vehicle Expenses:*

Auto Clearing Ltd. ....	\$ 57.46	Melfort Motors Ltd. ....	\$ 4.10
Brough, J. L. ....	462.61	Morrison's Garage Ltd. ....	48.34
Burns, G. H. ....	205.63	Norecanair ....	98.10
Froh, J. N. ....	1,945.27	Northern Motors (1963) Ltd. ....	77.53
Goodrich, B. F. Canada Ltd. ....	12.48	Northland Chrysler Ltd. ....	21.53
Goodyear Tire Store ....	14.81	Public Works, Department of	156.52
Imperial Oil Ltd. ....	173.05	Treasury Department,	
Johnson, R. H. ....	92.79	Taxation Branch ....	326.70
Kaufman, C. P. Ltd. ....	22.16	Vickar Motors ....	25.00
Lakeside Chrysler Plymouth		Weenk Bros. Ltd. ....	89.08
Ltd. ....	38.95	Weinmaster, E. ....	1,800.50
Lathrope, C. E. ....	116.80	Weir, J. S. ....	1,878.45
Laurie, W. G. ....	1,167.79		
Lawrence, Harold Esso			
Service ....	28.38		\$ 10,469.76
MacEachern, N. ....	1,605.73		<hr/>

*Other Payments:*

Auto Clearing Ltd. ....	\$ 2,513.20	Liquor Board Superannuation	
Ball Cartage Co. Ltd. ....	626.80	Commission ....	\$ 4,500.00
Bothwell, George Advertising		MacLaren Advertising Co.	
Co. Ltd. ....	232.97	Ltd. ....	1,752.29
Brackenbury, H. R. ....	230.78	McGillivray, D. G. ....	204.60
Cardiff, W. M. ....	210.81	Moir, E. ....	142.96
Chrysler Canada Ltd. ....	5,022.24	Palmeruk, E. ....	115.70
City Cartage ....	288.03	Pitney-Bowes of Canada Ltd.	343.17
Dunster Decorating ....	360.00	Provincial Treasurer ....	310,000.00
Globe Envelopes Ltd. ....	225.21	Purchasing Agency ....	386.88
Hammell, H. W. ....	152.45	Receiver General of Canada....	898.83
Janzen, P. B. ....	192.04	Rosenberg, N. ....	232.04



## STATEMENT 2—(Concluded)

## LIQUOR LICENSING COMMISSION

*Other Payments:—(Concluded)*

Saskatchewan Government Insurance Office .....	\$ 820.38	Winder's Storage and Distributors .....	\$ 536.59
Saskatchewan Government Printing Company .....	4,117.60	Workmen's Compensation Board .....	263.92
Saskatchewan Government Telephones .....	700.85	Payments not exceeding \$100.00 (68) .....	1,645.02
Saskatchewan Power Corporation .....	114.74		
			<u>\$ 336,830.10</u>



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